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://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

- 1. Go to the Stormwater Coalition website Home page "Public Comment" portal www.stormwateralbanycounty.org.
- 2. Contact the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).
- 3. Contact the individuals listed as Public Contacts on the Coalition website (see Member pages).
- 4. By e-mail <u>swcoalition@albanycounty.com</u> or office phone 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 MCM 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 MS4s

- 3. City of Albany (NYR20A464)
- 4. Town of Bethlehem (NYR20A208)
- 5. City of Cohoes (NYR20A243)
- *6. Town of Colonie (NYR20A190)
- 7. Village of Green Island (NYR20A377)
- 8. Town of Guilderland (NYR20A211)
- *9. Village of Menands (NYR20A144)
- 10. Town of New Scotland (NYR20A463)
- 11. Village of Voorheesville (NYR20A210)
- 12. City of Watervliet (NYR20A087)



MS4 Annual Report Cover Page

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

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

SPL	DES	ID				
N	Y	R	2	0		

Choose one:

	This	report	is	being	submitted	on	behalf	of	an	indi	vidual	I MS	S4 .
\smile	A 111 0	TCPOIL	10		Bubillitua		OCHUII	O.	u	IIIWI	· iuuu	T TATE	,,

Fill in SPDES ID in upper right hand corner.

inai	ne c) 1 1 1 1 1	เอ+													

OR

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

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

]	Nar	of Si	ngle	e En	uuv													
																	1 1	
																	1 1	
L																		

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.

Nar	ne c	of Co	oalit	ion																						
S	t	0	r	m	W	а	t	Ф	r	С	0	a	1	i	t	i	0	n	0	f	A	1	b	a	n	У
С	0	u	n	t	У																					

DES	ID													
Y	R	2	0	A	3	5	9							
DES	ID													
Y	R	2	0	A	2	3	4							
SPDES ID N														
Y	R	2	0	A	4	6	4							
DES	ID													
Y	R	2	0	A	2	0	8							
DES	ID													
Y	R	2	0	A	2	4	3							
DES	ID													
Y	R	2	0	A										
	Y DES Y DES Y DES Y DES Y DES	DES ID Y R	Y R 2 DES ID	Y R 2 0 DES ID Y R 2 0 DES ID	Y R 2 0 A DES ID Y R 2 0 A DES ID	Y R 2 0 A 3 DES ID Y R 2 0 A 2 DES ID Y R 2 0 A 2 DES ID Y R 2 0 A 4 DES ID Y R 2 0 A 2 DES ID Y R 2 0 A 2 DES ID Y R 2 0 A 2 DES ID	Y R 2 0 A 3 5 DES ID Y R 2 0 A 2 3 DES ID Y R 2 0 A 4 6 DES ID Y R 2 0 A 2 0 DES ID Y R 2 0 A 2 0 DES ID Y R 2 0 A 2 4 DES ID							

SPL	DES	ID												
N	Y	R	2	0	A	3	7	7						
SPL	ES	ID												
N	Y	R	2	0	A	2	1	1						
SPDES ID N V P 2 0 A														
N Y R 2 0 A														
N Y R 2 0 A SPDES ID														
N	Y	R	2	0	A	4	6	3						
SPL	DES	ID												
N	Y	R	2	0	A	2	1	0						
SPL	DES	ID												
N	Y	R	2	0	A	0	8	7						

SPI	DES	ID					
N	Y	R	2	0	A		
SPI	DES	ID					
N	Y	R	2	0	A		
SPI	DES	ID					
N	Y	R	2	0	A		
SPI	DES	ID					
N	Y	R	2	0	A		
SPI	DES	ID					
N	Y	R	2	0	A		
SPI	ES	ID					
N	Y	R	2	0	Α		

MS4 Annual Report Cover Page

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

Provide SPDES ID of each permitted MS4 included in this report.

ı	1	
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	NYR20A	N Y R 2 0 A

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

		SPL)ES	ΙD						
Name of MS4	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	Т	0	R	M	W	A	Т	E	R	С	0	А	L	I	Т	I	0	N	0	F	A	L	В	A	N	Y
С	0	U	N	Т	Y																					

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

		SPI	DES	ID						
Name of MS4	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

Firs	t Na	ame														MI		Las	t Na	ame											
D	А	N	I	E	L											Р		М	С	С	0	Y									
Titl	e																														
С	0	U	N	Т	Y		E	Х	E	С	U	Т	I	V	Е																
Add	lres	s																													
1	1	2		S	Т	A	Т	E		S	Т																				
Cit	/																			S	tate		Zip)							
City	L	В	А	N	Y																	Y	Zip 1	2	2	0	7	_			
	L	В	А	N	Y																				2	0	7	_			
A	L	B	A	N E	Y	•	M	С	С	0	Y	@	A	L	В	A	N	Y	C						2 N	0 Y	7	- G	0	V	
eM	L ail A					•	M	С	С	0	Y	@	A	L	В	А		Y Cou		0	N .	Y	1	2					0	V	

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

	SPI	DES	ID						
Name of MS4 ALBANY COUNTY	N	Y	R	2	0	A	3	5	9

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

Firs	st Na	ame														MI		Las	t Na	ame												
L	A	U	R	A														D	Е	G	А	Е	Т	А	N	0						
Titl	e																															
S	Е	N	I	0	R		Р	L	А	N	N	E	R		N	A	Т	U	R	А	L		R	Е	S	0	U	R	С	E	S	
Add	lres	s																														
1	1	2		S	Т	А	Т	E		S	Т	R	E	E	Т																	
Cit	y																			S	tate		Zip									
		l .																														
А	L	В	A	N	Y															1	1 2	Z	1	2	2	0	7	-				
eM		В	А	N	Y															1	1 7	Z	1	2	2	0	7	-				
		B	A R	N A	Y .	D	E	G	A	E	Т	A	N	0	@	A	L	В	A	N	A	Z C	0		2 N	0 T	7 Y	_ N	Y		G	0
eM	ail A					D	E	G	А	E	Т	A	N	0	@	A		B Cou		N								J	Y		G	0

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

		SPI	DES	ID						
Name of MS4	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

Firs	t Na	ıme													_	MI	_	Las	t Na	ame											
L	I	S	A															R	A	M	U	N	D	0							
Titl	e																														
С	0	М	М	I	S	S	I	0	N	Ε	R		0	F		Р	U	В	L	I	С		W	0	R	K	S				
Add	lres	s																													
4	4	9		N	Ε	W		S	А	L	Е	М		R	0	А	D														
					•		•	•	•				•	•	•	•	•														
City	/									_										<u>S</u>	tate		Zip)			_	_			
City	0	0	R	Н	E	E	S	V	I	L	L	E										Y	Zip 1	2	1	8	6] -			
	0	0	R	Н	E	Е	S	V	I	L	L	E													1	8	6	_			
V	0	0 S	R A	н	E	E	S	V	I	L D	L	E @	A	L	В	A	N	Y	С						1 N	8 Y	6	-	0	V	
v eMa	O ail I			Н .									A	L	В	А		Y Cou		0	1 7	Y	1	2		 			0	V	

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

		SPI	DES	ID						
Name of MS4	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

Firs	st Na	ame														MI		Las	t Na	ame												
R	0	В	Е	R	Т											А		G	U	N	Т	Н	Ε	R								
Titl	e																															
S	Т	0	R	М	W	А	Т	E	R		Р	R	0	G	R	А	М		Т	Е	С	Н	N	I	С	I	А	N				
Ado	lres	s																														
4	4	7		N	E	W		S	А	L	Ε	M		R	0	А	D															
Cit			•	•		•							•			•				2	tate		Zip				•	•				
CII.	<u>y</u>																			<u> </u>	tate		$\mathbf{z}_{\mathbf{p}}$	<u>'</u>				_				
V	0	0	R	Н	E	E	S	V	I	L	L	E										Y	1	2	1	8	6] -				
	0	0	R	Н	Ε	Е	S	V	I	L	L	E										\neg	1		1	8	6	_				
V	0	ОВ	R E	H R	E	E	S	V U	I N	L T	L H	E	R	@	A	L	В	A	N			\neg	1		1 T	8 Y	6 N	-		G	0	V
v eM:	O ail												R	@	А	L			N	Y	N .	Y	1	2			 		•	G	0	v

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

Name of MS4 Albany County 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														
Name of MS4 Albany County	N Y R 2 0 A 3 5 9													
Section 3 - Partner Information														
	ermit requirements during this reporting													
period?	● Yes ○ No													
-														
<u> </u>														
Submit a separate sheet for each partner. Information provided in other formats will not be														
accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Storm water Coalition at the result of the coalition of the coalition.														
•														
	o f													
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable													
Albany County	N Y R 2 0													
Address														
1 7 5 Green Street-Coun	ty Health Bldg													
City	State Zip													
A 1 b a n y	N Y 1 2 2 0 2 -													
N a n c y . H e i n z e n @ a l b a n y c														
Lega	lly Binding Agreement in accordance													
(5 1 8) 4 4 7 - 5 6 4 5 with	GP-0-08-002 Part IV.G.?													
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/CoalitionName Storm water Coalition Name (con't.) All bany County Water ID - If applicable NyR 2 0 Address 1 7 5 Green Streen Streen State Zip All bany Water State Zip All bany Water State Zip All bany Water State Zip Rail bany Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Phone (5 1 8) 4 4 7 - 5 6 4 5 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Task)														
MM2 S W M P D o c - A R P u b l i c I n	p u t - W A V E S t r m													
MM3 O R I K i t - S V Y 1 2 3 O R I F O	rmw/OFXYdata													
MM4 S v y 1 2 3 C o 1 1 e c t r - C o n	s I n s p F o r m													
_														
MM5 SWPPPReviewLyrs on	S W I M M a p p e r													
● MM6 C o a l T r a i n g B l i t z - S v	y 1 2 3 M u n i A s m t													
Additional tasks/responsibilities														
 Watershed Improvement Strategy Best Management Practic 	es required for MS4s in impaired													
watersheds included in GP-0-08-002 Part IX.														

MCC form for period ending March 9, 2020

SPDES ID

Name of MS4

ALBANY COUNTY DPW

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 N	7	ТТ	T	TT		TI		T	Τ
Title (Clearly print title of individual signing re					<u> </u>					<u></u>	L T
Signature Daniel PMC	Can			Г	Date 0 5]/[20]/[20) 2	0
	+					J (-

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

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



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

								_		SPI	DES	ID						
Name of MS4/Coalition ALBANY	COUNTY									N	Y	R	2	0	А	3	5	9
		<u> </u>	Wate	er Q	<u>ualit</u>	y T 1	rend	<u>ls</u>										
The information in this section	n is beir	ng rep	orted	(chea	ck one):												
On behalf of an individualOn behalf of a coalitionHow many MS4s are		outed	to thi	s rep	ort?													
1. Has this MS4/Coalitio related to stormwater One.	? If not		-	_				_		_				eas	ure Ye		•	No
If Yes, choose one of the following	_																	
O Report(s) attached to the ar	•																	
O Web Page(s) where report(Please provide spe		_			where	re n o	rt(c)	can l	30 30	CAC	hes	_ n	ot h	om	ne n	മന		
r lease provide spe	ciric ad	idi Coo	or pe	ige v	viicic .	Сро	11(3)	can	oc ac	COSI	scu	11	Ot 11	OII	СР	ugc	·•	
URL									\neg	T								
									+	+								_
									+									_
								1 1			1							
URL																		
URL																		
URL																		
URL																		
URL																		

Other

MS4 Annual Report Form

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

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

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

		of MS4/Coalition ALBANY COUNTY What strategies did your MS4/Coalition use to achieve education reporting period? Check all that apply: Instruction Site Operators Trained														7			SPI	DES	ID											
Nar	ne o	f M	S4/	Coa	litio	on_A	ALBA	NY	COI	JNT	Y													N	Y	R	2	0	A	3	5	9
3.					_			•								e to	ac	hie	eve	ed	uca	tio	n a	nd	out	tre	ach	go	als	du	rin	ıg
• (Con	stru	ctio	on S	Site	Op	oera	tors	s Tı	ain	ed													÷	# Tr	ain	ed					3
\circ I	Dire	ect Mailings sks or Other Displays -Serves iling List vspaper Ads or Articles																#	Ma	ilin	gs											
• J	Kios	is reporting period? Check all that apply: struction Site Operators Trained ct Mailings sks or Other Displays Serves ling List respaper Ads or Articles																#]	Loca	atio	ns					8						
• I	List-	sks or Other Displays -Serves																		# I	n Li	ist		3	0	0	0					
\circ 1	Mai	sks or Other Displays t-Serves iling List																		# I	n Li	ist										
\circ	New	sks or Other Displays -Serves iling List vspaper Ads or Articles																	#]	Day	s Rı	ın										
\circ I	Publ	ect Mailings osks or Other Displays t-Serves illing List wspaper Ads or Articles olic Events/Presentations																	# /	Atte	nde	es										
\circ	Scho	ool	Pro	gra	ım																			# 1	Atte	nde	es					
07	ΓV	Spc	t/P	rog	ran	1																		#]	Day	s Rı	ın					
• I	Prin								2													To	otal	# D	istri	ibut	ed					5
	Г		P	s (e. W	.g. I1	brai L	ries,	towi B	n off B	Y	, kic	osks)																				
		L	A	W	S	0	N	S		L	A	K	E																			
	F		\exists																													
	Ė		1											1																		
\circ	Othe	er:																														
	Web		ige:			ović edec		peci	ific	we	b ac	ddre	esse	S - 1	not	hor	ne p	oago	e. (Con	tinı	ie o	n ne	ext	pag	ge if	ad	ditio	ona	l sp	ace	is
	h	t	t	р	:	/	/	W	W	W		a	1	b	a	n	У	С	0	u	n	t	У	•	С	0	m	/	g	0	v	е
	r	n	m	е	n	t	/	d	е	р	a	r	t	m	е	n	t	s	/	d	е	р	a	r	t	m	е	n	t	0	f	р
	u	b	1	i	С	W	0	r	k	s	/	s	t	0	r	m	W	а	t	е	r	m	a	n	a	g	е	m	е	n	t	•
	URL																															
	a	S	р	х																												
																															Ш	

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

Nar	ne o	f M	S4/0	Coa	litic	n	LBA	ANY	COU	JNT	Y (D	PW)												N	Y	R	2	0	А	3	5	9
	W URL		Pag	ge c	on'	t.:		Pro	ovio	de s	spe	cifi	c w	eb	adc	lres	sses	s - r	ot	hor	ne j	pag	ge.									
	h	t	t	р	:	/	/	W	W	W		a	1	b	a	n	У	С	0	u	n	t	У	•	С	0	m	/	g	0	v	е
	n	m	е	n	t	/	d	е	р	a	r	t	m	е	n	t	s	/	е	С	0	n	0	m	i	С	_	d	е	v	е	1
	0	р	m	е	n	t	_	a	n	d	-	С	0	n	s	е	r	v	a	t	i	0	n	/	s	t	0	r	m	w	a	t
	URL	,																														
	е	r	_	р	r	0	g	r	a	m																						
	URL	,																														
	Н	Т	Т	Р	:	/	/	W	W	W	•	S	Т	0	R	М	W	A	Т	E	R	А	L	В	A	N	Y	С	0	U	N	Т
	Y	•	0	R	G	/	S	Т	0	R	M	W	А	Т	E	R	_	С	0	А	L	I	Т	I	0	N	/	M	U	N	I	С
	I	Р	A	L	I	Т	I	E	S	/	А	L	В	А	N	Y	-	С	0	U	N	Т	Y	/								
	URL	,																														
	URL	,													1				1		1											
	URL	,																														
																														L		
	URL																															

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

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

		SPL)ES	ΙD						
Name of MS4/Coalition	ALBANY COUNTY (DPW)	N	Y	R	2	0	А	3	5	9

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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?

(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).

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.

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

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

SPDES ID

Name of MS4/	Coalitio	on ALBA	NY (COU	NTY (E	PW)											N	Y	R	2	0	A	3	5	9
	Mini	imum	C	on	trol	M	<u>eas</u>	ur	e 2	2. I	Pul	<u>blic</u>	Ir	1V(ıl	em	en	t/P	ar	<u>tic</u>	ipa	ıtic	<u>)n</u>			
The informa	ition in	this sec	ctio	n is	being	g re	port	ed	(ch	eck	one	e):														
○ On behalf○ On behalf	of a co					ibu	ted	to	this	s rej	por	t?			1											
1. What o develop (SWMI	oment,	evalu	atio	on a	and i	mp	rov	em	en	t of	th	e Ste	ori	mw	at	er N	A ar	nag					ran	a		
O Cleanup H	Events																		# E	Even	ıts					
O Comments	s on SV	WMP R	lece	eive	d													# C	om	mer	ıts					
Communit	ty Hotl	ines									Pl	hone	#	()				-				
Phone #	(5	1 8) [4	2 4	-	4	0	2	8	Pl	hone	#	()				-				
Phone #	()			-					Pl	hone	#	()				-				
Phone #	() [-					Pl	hone	#	()				- [
Phone #	() [-					Pl	hone	#	()				-				
Phone #	() [-					Pl	hone	#	()				-				
O Communit	ty Mee	tings																# 1	Atte	nde	es					
O Plantings																			S	Sq. I	₹t.					
O Storm Dra	ain Mar	rkings																	# I	Orai	ns					
O Stakehold	er Mee	etings																# 1	Atte	nde	es					
○ Volunteer	Monit	oring																	# E	Ever	ıts					
Other:																										
2. Was pu						•		his	an	nua	al r	epo	rt	anc	d S	Stor	mw	ato	er N	Mai	nag		ent Ye		0]	No
O List-Serve	e																		# I	n L	ist					
O Newspape	er Adve	ertising																#]	Day	s Rı	un					
○ TV/Radio	Notice	es																#]	Day	s Rı	un					
Other:																										

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

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

ALBANY COUNTY (DPW)

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

SPDES ID

e c	of M	S4/	Coa	litic	on A	LBA	NY	COL	JNT	Y (D	PW)												N	Y	R	2	0	А	3	5	
			cor rov			eci	fic	ad	dre	ess(es)	wł	iero	e no	otic	ee(s) ca	an l	be a	acc	ess	ed	- no	ot k	ıon	ıe j	pag	ge.			
JRI	,													1											1		1				T
W	W	W		S	Т	0	R	M	W	A	Т	E	R	A	L	В	A	N	Y	С	0	U	N	Т	Y		0	R	G	/	
Γ	0	R	М	W	A	Т	E	R	_	С	0	A	L	I	Т	I	0	N	/	A	N	N	U	A	L	_	R	E	Р	0	
Г	/																														
RI	,																														_
RI	,																														
RI	,																														
RI	,				•							•				•													,		_
																															Ī
RI	,				-																										_1
																															Ī
																															Ī
IRL		I																													_
																															j
_																															İ

Name of MS4/Coalition

MS4 Annual Report Form

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

ALBANY COUNTY (DPW)

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

SPDES ID

NYR2

0 A

3 5 9

Ple	easc	s) c e pr	OV	ide	e sp	eci	fic	ad	dre	ess(es)	wh	er	e no	otic	es	can	b€	ac	ces	sec	l - 1	not	ho	me	pa	ıge.	•		
JRL	,																													
																														_
JRL																														Π
JRL																														
																														<u> </u>
JRL	,				Ι									Ι		Ι											1		Ι	
																														<u> </u>
JRL																														
																														_
																														_
JRL					1									1	I	1	I													
		_																												
JRL																														
		\dashv																												
_																														T

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

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

SPDES ID

																				٦			SLL	JES	עו						
Name	e of M	IS4/0	Coa	litic	on A	ALBA	ANY	COI	UNT	Y (D	PW)												N	Y	R	2	0	A	3	5	9
3.	Whe	re o	can	th	e p	ub	lic :	acc	ess	co	pie	s of	f th	is a	ann	ua	l re	e po i	rt. S	Sto	rm	wa	ter	M	ana	age	me	nt			
	Prog				_						_							_	-												
	Entei	r ad	dre	ss/	con	ıtac	t in	fo	and	l se	lect	t ra	dio	bu	ttor	ı to	ino	dica	ate '	wh	ich	do	cun	nen	t is	ava	aila	ble	an	d	
,	whet	her	COI	mm	ien	ts n	nay	be	sul	bmi	itte	d at	th	at l	oca	tio	n.	Sut	mi	t ac	ldit	ion	al r	oag	es a	ıs n	eec	led.	•		
	S4/C						•										A						S	_						nme	ents
	Dep	artn	nen	t						1																					
	A	L		A	N	Y		С	0	U	N	Т	Y		D	Р	W		Ε	N	G	I	N	Ε	Ε	R	I	N	G		
		dress																													
	4	4	9		N	Е	W		S	А	L	Ε	M		R	0	A	D													
	City		_	Б		_	_	а	7.7	_	_	_	Б]	Γ,	\T .			Zip	2	1	0	_					
	Pho	0	0	R	Н	E	E	S	V	I	L	L	Ε					L.	N :	Y		1	2	1	8	6	-				
	/ /	5	1	8	١	6	5	5]_	7	9	2	4																		
	(O	,] =	1			7																		
	brary Ada	/ dress	3) A	nnu	al I	Rep	ort		S^{\prime}	WN	1P 1	Plar	1	\circ	Con	nme	ents
			,																												
	City																					 Zip									
																											_				
	Pho	ne																L													
	()				-																						
	`				,				J					l																	
• O	ther	dress															A	nnu	al I	Rep	ort		S	WN	IP I	Plar	1	• (Con	nme	ents
	1	7	5		G	R	E	E	N		S	Т	R	E	E	Т															
	City											_				_						 Zip									
	A	L	В	Α	N	Y]	N	Y		1	2	2	0	2	_				
	Pho	\Box																L													
	(5	1	8)	4	4	7	_	5	6	4	5																		
	`				,]																						
$\circ w$	eb Pa	age	UR	L:) A	nnu	al I	Rep	ort	() S'	WN	1P 1	Plar	1	\circ	Con	nme	ents
						\vdash																									H
					•				1 1		c		~~ 1	who	ro	ron	ort	cor	h				1	- 4	1						
	Ple	ease	pr	ovi	de	spe	eciti	ic a	ıddı	ress	of	pag	ge v	WIIC		rep	σι	cai	I DE	ac	ces	ssec	1 - n	ot	hor	ne	pag	ge.			
• el		ease	pr	ovi	de	spe	eciti	ic a	ıddı	ess	01	paş	ge v	WIIC		rep	ort	Cai	1 00	ac	ces	ssec	1 - n	iot	hor	ne j	pag		Con	nme	ents
• eN		o	pr B	ovi E		spe T	eciti	G G						R			L				Y			U		ne j				nme	ents

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

,	2	0	2	0	

	S	PD	ES II)					
Name of MS4/Coalition ALBANY COUNTY (DPW)	1	1	YR	2	0	A	3	5	9
4.a. If this report was made available on the internet, what date wa	ıs it j	po	sted'	?					
Leave blank if this report was not posted on the internet.	0 5	5	/ 0	1	/	2	0	2	0
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	re	port,	ans	swe	er 5.	b		
5.a. Was an Annual Report public meeting held in this reporting p If Yes, what was the date of the meeting?	erio	d?	/]/	Ye	es	•	No
If No, is one planned?						Υe	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s contr	ibuti	ing	g to 1	his	rej	por	t du	ırir	ıg
this reporting period?						Υe	es		No
If No, is one planned for each?						Υe	es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						Ye	es		No

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

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

		SPL	ES	ID						
Name of MS4/Coalition	ALBANY COUNTY (DPW)	N	Y	R	2	0	А	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

PUBLIC CONTACT INFORMATION IS UPDATED IS NEEDED IN MS4 PERMIT ANNUAL REPORT MCC FORM, OTHER INTERNAL FORMS. DPW AND NATURAL RESOURCES RECIEVE 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 RECIEVED 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?

				1	
samp	les/	'part	tici	pant	s/events

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

	Vec	\bigcirc No	

(ex.:

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

Yes	\bigcirc No	
Y es	\cup 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

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

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

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

Nan	ne o	f MS	S4/(Coal	litio	on_A	LBA	ANY	COL	JNTY	(DI	-W)												N	Y	R	2	0	A	3	5	9
3.1	b.W	/ha	t ty	ype	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	ring	g th	is 1	rep	ort	ing	g pe	erio	od?					
\bigcirc]	Bro	ken	Lir	nes	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
\circ	Cro	ss (Con	nec	tior	ıs								0	Infl	OW/	/Infi	iltra	tio	1												
\circ]	Fail	ing	Sep	otic	Sy	ster	ns							0]	Pun	np S	Stat	ion	Fai	lure	e											
\circ]	Floo	or D	rai	ns (Con	nec	ted	То	Sto	orm	Sev	wer	S	•	San	itar	y S	ew	er C)vei	flov	WS										
•]	Illeg	al l	Dui	npi	ng									0	Stra	aigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
	Oth	0	N	S	Т	R		С	Т	I	0	N		А	Noi C	Т	I	V	I	Т	Y		D	I	S	С					Е	
4.		ow poi		•				sch	arg	ges/	pot	ten	tial	ille	ega	ıl co	onn	ec1	ion	s h	avo	e bo	een	de	tec	ted	du	ırin	ıg t	his		
	10	Por	. UII	1 3 1	<i>,</i> C1	IUU	•																								1	0
5.	Н	ow	ma	ny	ill	icit	di	sch	arg	ges	hav	ve l)ee	n c	onf	irn	ned	dı	ırin	ıg t	his	re	por	tin	g p	eri	oď	?			1	0
																													•	1		
6.		ow erio		ny	ill	icit	di	sch	arg	ges/	ille	gal	co	nn	ecti	ion	s h	ave	be	en	eliı	nin	ate	ed o	lur	ing	g th	is r	ep	ort	ing	
	þ¢	110	u.																													9
7.	H											_				_					_		•	_		od?			Ye	S	0	No
	11	NO	, ap	pro	JXI.	ma	iery	WI	iai	per	cen	ii w	as	COL	прі	ete	u III	ı uı	is re	еро	TUII	ıg I	Эеп	ou .								%
8.	Is																												Ye	ès	0	No
		thi Yes								ble	on	th	e w	eb'	?													•	Ye	S	0	No
	Ple		_							ess	of	pag	ge v	<i>w</i> he	ere	ma	p(s)) ca	n b	e a	ссе	sse	d -	not	ho	me	pa	ge.				
	URL		_				Ι.	Ι.	I			. `					. ` ′			_	_											
	h	t	t	р	S	:		/	a	С	V	a	r	С	g	1	s	•	a	1	b	a	n	У	С	0	u	n	t	У		С
	0	m	_	W	е	b	m	a	р	/																		\Box	_			_
	URL		h		7.7			i			n	_	a	a	7.7		~	٦		n	~		+			+		d	_			
	(а	b	0	V	е			S		р	а	ន	S	W	0	r	d		р	r	0	t	е	С	t	е	u				
																												\dashv				

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

	ALBANY C	COUNTY (DPW				SPDE		7	2 1
e of MS4/Coaliti	on	CONTI (DI W				NY	R 2	0 A	3 !
URL(s) con'i Please provi		addross of	naga wher	a man(s)	can ha acca	r - bazz	ot hor	na nao	īΩ
RL	ue specific	auui ess vi	page when	c map(s)	can be acce	55Cu - 1	iot noi	ne pag	; C
JRL									
JRL									
IRL .									
JRL									
			• • • • • •	1040	#C4 1/		· · ·		
Has an IDDI approved for		_					JUE P	roceat • Ye	
approved for	an non-u	autuonai r	1548 CUITT	ibuting to	o uns report	•		• 16	;S \
If Was bas a	verv traditi	ional MS4	contributi	ng to this	report certi	ified th	at this	law is	.
II Yes, nas e	,			-9					
equivalent to	the NYS	Model IDI	DE Law?				Yes	\circ N	0

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

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

		SPI	DES	ID						
Name of MS4/Coalition ALBANY COUNTY (DP	W)	N	Y	R	2	0	А	3	5	9
\										

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 SUSPUCIOUS 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 evalua	ated in 1	this reportir	ng period?
			***************************************	0.0001		0_ 0,00_0.		P	-9 P

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

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

• Yes O No

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

● Yes ○ No

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

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 MS4Ss FOR ENFORCEMENT ACTION IF NEEDED. LABEL OUTFALLS WITH ID# TO MAKE IDENTIFICATION EASIER FOR PUBLIC SHOULD AN ILLICIT DISCHARGE OCCUR

SWPPP process?

MS4 Annual Report Form

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

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

Name of MS4/Coalition ALBANY COUNTY (DPW) Name of MS4/Coalition N Y		0 A	3 5 9
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control	<u>ol</u>		
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 			
1a. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General	_	,	·
Stormwater Discharges from Construction Activities?		• Yes	s O No
_			
1b. Has each Town, City and/or Village contributing to this report document equivalent to a NYSDEC Sample Local Law for Stormwater Managemer Sediment Control through either an attorney cerfification or using the N Analysis Workbook?	nt and	Erosio C Gap	on and
equivalent to a NYSDEC Sample Local Law for Stormwater Managemer Sediment Control through either an attorney cerfification or using the N	nt and YSDE YSDE Yes	Erosio C Gap O No	on and O O O NT
equivalent to a NYSDEC Sample Local Law for Stormwater Managemer Sediment Control through either an attorney cerfification or using the N Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law for Stormwater Management Sediment Control through either an attorney cerfification or using the N Analysis Workbook?	nt and YSDE YSDE Yes	Erosio C Gap O No	on and O O O NT
equivalent to a NYSDEC Sample Local Law for Stormwater Managemer Sediment Control through either an attorney cerfification or using the N Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Company of the NY	nt and YSDE© Yes ocal La ↓ ○ 0	Erosio C Gap No No No No No No No No No No No No No	on and O O NT O NT O NT O NO
equivalent to a NYSDEC Sample Local Law for Stormwater Managemen Sediment Control through either an attorney certification or using the N Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Company of the Sa	nt and YSDE© Yes ocal La □ ○ 0	Erosic C Gap No No No No No No No No No No No No No	on and o ONT o ONT o NT o NO o NO o NO o NO

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

● Yes ○ No

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

Notices of Violation	#	1	O No Authority
• Stop Work Orders	#	2	O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
Administrative Fines	#	1	O No Authority
O Civil Penalties	#		O No Authority
Administrative Orders	#	2	O No Authority
O Enforcement Actions or Sanctions	#		
• Other	#	4	O No Authority

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

Nar	me of MS4/Coalition ALBANY COUNTY (DPW) N Y R 2	0 A 3	5 9
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 1
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?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NYS	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of the subject to MS4 review and approv		nns
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

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

					_															,			SPI	DES	ID						
Name o	of M	S4/(Coa	litio	on_	ALBA	ANY	CO	UNT	Υ (Σ	PW)	1											N	Y	R	2	0	A	3	5	9
6. co	o n't ubm		add	itio	ona	l pa	age	s as	ne	ede	ed.																				
• MS	4/C	oali	tior	1 O)ffic	e.																									
	Dep																														
	А	L	В	Α	N	Y		С	0	U	N	Т	Y		N	U	R	S	I	N	G		Н	0	M	Ε					
	Add	ress	3																												_
	7	8	0		А	L	В	A	N	Y		S	Н	A	K	E	R		R	0	Α	D									
	City																		_	7		Zip					1				
	А	L	В	A	N	Y												N	Y			1	2	2	1	1	-				
	Pho		_	_	\ \		_						_																		
	(5	1	8)	8	6	9	-	2	2	3	1																		
O Lib																															
	Add	ress	3		Ι		Ι		Ι													Ι									
	Cit																					7:									
	City																					Zip					_				
	L Phor	16																									_				
	<i>(</i>)				_																						
	\ \				,																										
Oth																															
	Add	ress	; 																												
	L City																					 Zip									
																											_				
	∟⊥⊥ Phoi	 1e																													
	()				-																						
○ We	b Pa	ıge	UR	L(s	s):	— Р	leas	se n	rov	ide	spe	cifi	c a	ddre	ess	whe	ere S	SW	PPI	os c	an	be a	acce	esse	d -	not	hoi	me ı	page	e.	
	URL	-6-		(-	-,-			г			~F -														-				0		
		i	i																												
		\dashv	\dashv															_											\dashv		
	URL																														
		_	_														_	_													

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

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

		_	SPI	DES	ID						
Name of MS4/Coalition	ALBANY COUNTY (DPW)		N	Y	R	2	0	А	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

INTERDEPARTMENTAL COORDINATION ON SWPPP REVIEWS WAS STRENGTHENED WITHIN COUNTY GOV'T. 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	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
---	------	----------	-----------	--------------	----------------	----------------	-----------	------------------	----

(ex.: samples/participants/events)

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

■ Vo	. () No

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

Vac	\cap \setminus	Τ_
Yes	\circ N	W

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

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.

Other:

POLICY

MS4 Annual Report Form

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

II Submitti	ng unis form as pa	art of a joint rep	ort on behalf of a			ES	וט טו	апк.		
Name of MS4/Coalition	ALBANY COUNTY	(DPW)		N	DES ID Y R	2	0 A	3	5	9
	Control Mea	sure 5. Post	-Constructio	on Stormw	ater N	Ma	nage	eme	<u>nt</u>	
The information in th	nis section is beir	ng reported (chec	ck one):							
On behalf of an indOn behalf of a coaHow m		ributed to this	report?	1						
1. How many and MS4/Coalition is						has	s you	r		
		# Inventoried	# Inspections	# Times Maintained	l					
Alternative Practice	ees									
O Filter Systems										
• Infiltration Basins			3							
Open Channels										
Ponds										
O Wetlands										
Other										
2. Do you use an observation BMPs, inspection			abase, spreadsl	heet) to trac	k post	-coi	nstru • Y		n 0]	No
3. What types of a Development/B		-		-	Low In	npa	ct			
O Building Codes	O Municipal C	omprehensive P	lans							
Overlay Districts	Open Space	Preservation Pro	ogram							
○ Zoning	O Local Law o	r Ordinance								
○ None	O Land Use R	egulation/Zoning								
O Watershed Plans	Other Comp	rehensive Plan								

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

		SPI	JES .	v						
Na	me of MS4/Coalition ALBANY COUNTY (DPW)	N	Y	R	2	0	A	3	5	9
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann		eff Ye			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manag	eme	nt pı	ac	tice	es?				
						0	Υe	S		No
4c	2. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-				t pr	act		?	No
	e .	r ma	nag	em	ient	t pr O	act Ye	t ice :	?	
	and approval of banking and credit of alternative siting of a stormwater. I. How many stormwater management practices have been implemented a reporting period?	r ma	nnag art o	em f tl	nent his	t pr Sys [On a	Ye Ye ten	tice:	### thi	

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

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

	SPL	ES	ID						
Name of MS4/Coalition ALBANY COUNTY (DPW)	N	Y	R	2	0	А	3	5	9

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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 THROUGOUT 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.

	Harr many	times wes	thia	abconvetion	magazinad a	n avaluated	in this	nonanting namiad?
v.	пом шапу	umes was	uns	observation	measureu o	r evaluateu	III UIIS	reporting period?

			1		
(ex.: sampl	les/pa	artic	ipant	s/events)	

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

_ _ _	\mathbf{v}_{α}	NI

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

Vac	\cap \setminus	Τ_
Yes	\circ N	W

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

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.

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

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

		SPE	DES	ID						
Name of MS4/Coalition	ALBANY COUNTY (DPW)	N	Y	R	2	0	А	3	5	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

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

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

	SPD	ES ID					
Name of MS4/Coalition ALBANY COUNTY (DPW)	N	YR	2	0 A	3	5	9
2. Provide the following information about municipal operations goo	d ho	ousek	eep	ing pı	rogi	an	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acr	es [
• Streets Swept (Number of miles X Number of times swept)		# Mil	es			5	7
 Catch Basins Inspected and Cleaned Where Necessary 			#			3	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [8
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.				
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		Acres			0]•[
3. How many stormwater management trainings have been provided during this reporting period?	to n	nunic	ipa [l emp	loy	ees	1
4. What was the date of the last training?		/		/			
5. How many municipal employees have been trained in this reporting	ıg pe	eriod	?				
6. What percent of municipal employees in relevant positions and de stormwater management training?	part	ment	s re	ceive			%

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

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

		SPL	<u> ES</u>	ID						
Name of MS4/Coalition	ALBANY COUNTY (DPW)	N	Y	R	2	0	A	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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 RECIEVED 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?
--

(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)

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

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

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4	
• On behalf of a coalition	
How many MS4s contributed to this report?	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
O Smart Growth	• Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

Y R 2

0

3. W	Vha nis r						-								e t	o a	chi	eve	ed	uca	tio	n a	nd	ou	tre	ach	go	als	du	rin	ıg
Cor	ıstru	icti	on	Site	Op	pera	ator	s Tr	ain	ed													:	# Tı	rain	ed				3	1
O Dir	ect l	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or (Otł	ner 1	Disj	play	ys																#]	Loc	atio	ns					6
• List	t-Sei	rves	s																					# I	n Li	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n Li	ist					
O Nev	vspa	ipei	r A	ds o	or A	Arti	cles																#]	Day	s Rı	un					
• Pub	olic	Eve	ents	s/Pr	esei	ntat	ion	s															# 1	Atte	nde	es			1	6	0
O Sch	School Program # Attendees TV Spot/Program # Days Run																														
\circ TV	TV Spot/Program # Days Run Printed Materials: Total # Distributed																														
	Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed 2 6															6															
	Locations (e.g. libraries, town offices, kiosks) Presentation Handouts																														
	С	W	P		W	е	b	С	a	s	t		R		a	d	s	a	1	t											
	С	0	a	1	i	t	i	_	n	Т	r	a	i	n	В	1	i	t	z												
	С	W	A	В	a	ន	i	С	s	_	R	a	i	n	C	k	Q	u	i	z											
• Oth	er:																														
	1	С	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We		ige:			ovic ede		pec	ific	we	b ac	ddre	esse	es - :	not	hoi	me	pag	ge. (Cor	ntinı	ie o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																	-														

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 per	riod	l?	
			1

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

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

	Yes	\bigcirc	No
_	103	\sim	110

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

$lacktriangle$ Yes \bigcirc No

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

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater N	Ianag			•	ran	n		
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
O(1				Τ		\vdash			

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

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

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

SPDES ID

																				7									T	т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0			
TI	DI	(a)		~!+ ·																										
			coı prov			.aai	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200			
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.		
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b	_	n	7.7			,,	n	+	7.7			~	~	
W	_ V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a		D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a	
UR	Ι.		_	-																									-	-
H		+																												
\vdash		+		_																									H	_
UR	L																													
		T																												
																														<u> </u>
UR	L	\top		Т																									$\overline{}$	Т
L		+																											L	_
UR	T .							•				•		•	•					'					•		•		-	-
	Ī																													
		+	1	 																										
		+		<u> </u>																									<u></u>	<u> </u>
UR	L				1		1																			1				
																														
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_			
UR	L	\top																												\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>	_

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				ı				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,														-					-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Ple ail	ase	pr	ovi	de	spe	cif	ic a	.ddr	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoi	me	pag		Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

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

		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	2	0
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitti	ting a joi	nt r	epo	ort,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od:	?			0 /[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	•	No

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

			$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	-	-	_		

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

Yes	\bigcirc No
© 1 C5	O 110

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

\bullet Yes \bigcirc No

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name	of M	IS4/C	Coaliti	on	tomiwati	21 CO	antion	oi Aio	any C		unty								N	Y	R	2	0			
	$\underline{\mathbf{N}}$	<u> Iini</u>	mur	<u>n C</u>	<u>Contr</u>	ol :	Mea	sur	e 3	<u>3.</u>	Illi	<u>cit</u>	Di	SC.	har	ge	Det	<u>ecti</u>	<u>ion</u>	ar	1d	Eli	mi	<u>na</u>	<u>tio</u>	<u>n</u>
The i	nfor	mati	on in	this	sectio	n is	bein	g rep	orte	ed	l (che	ck (one)):												
		alf o	of a co	oalit	vidual ion ny MS			ibut	ed t	to	this	rep	ort	? [-	1 2	2									
1. E	Cnte	r th	e nui	mbe	er and	ap	prox	. pe	rce	ni	t of a	utf	all	s n	ıapj	ped	l:					#				%
			•		ese ou (outf										•	we	eathei	di	sch	arg	ges	duı	ring	th	is	
		•	pes o g per	_	enerat ?	ing	site:	s/sev	ver	sł	heds	we	re 1	tar	gete	ed f	for in	spe	ctio	n d	lur	ing	thi	S	Į.	1
С	Au	to R	ecycl	ers							0	La	nds	cap	ing	(Irı	rigatio	n)								
С	Bu	ildin	g Ma	inte	nance						0	Ma	ırin	as												
С	Ch	urch	es								0	Μe	etal	Pla	atein	g (Operati	ons								
С	Co	mme	rcial	Car	washes	3					0	Ou	tdo	or	Flui	d S	torage									
С	Co	mme	rcial	Lau	ndry/D	ry	Clear	ers			0	Par	rkin	g I	Lot 1	Mai	intenaı	nce								
С	Co	nstru	ction	Vel	nicle V	Vasl	houts				0	Pri	ntir	ng												
С	Cro	oss-(Conne	ction	ns						0	Re	side	enti	al C	arv	washin	g								
С	Dis	strib	ıtion	Cen	ters						0	Re	staı	ıraı	nts											
С	Foo	od P	roces	sing	Facili	ties					0	Scl	hoo	ls a	and	Uni	iversiti	es								
С	Ga	rbag	e Tru	ck V	Vashou	its					0	Sej	ptic	M	aint	ena	nce									
С	Но	spita	ıls								0	Sw	imi	nin	g P	ools	S									
С	Imp	prop	er RV	Wa	iste Di	spo	sal				0	Ve	hicl	e l	Fuel	ing										
С	Ind	lustri	al Pro	oces	s Wate	er					0	Ve	hicl	e N	Main	ıt./F	Repair	Sho	ops							
С	Otl	ner:									0	No	ne													
С	Sev	wers	heds:							_																

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

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D OI	•tin	g r	eri	iod	?				
			•																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Ye	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	a	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

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

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

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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	
	a amr	100	'nari	-iai	nant	a/orronta

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

 _		
Vec	\bigcirc	No

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

Yes	\bigcirc No

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

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

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

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

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

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

● Yes ○ No

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

● Yes ○ No

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

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

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

				SPI	DES ID		
Name of MS4/Coalition	Stormwater Coalition of	of Albany County			Y R	2 0	
6. Evaluating Pro	gress Toward N	Measurable Goal	ls MCM 5				
Use this page to repidentified in your StIII.C.1. Submit addi	tormwater Mana	gement Program	L	_		_	ı Part
A. Briefly summar	rize the Measur	able Goal identi	fied in the SW	MPP in t	his rep	orting per	riod.
2019/2020 Coalitio Maintenance Guida Stormwater Program	ance Stormwater	Management Pra					on
B. Briefly summan Goal.	rize the observa	tions that indica	ated the overal	ll effective	eness o	f this Mea	surable
1. Before leaving Ju Survey123 forms b Management Practi	ased on PDF for	rms from the NYS	SDEC Mainten	ance Guid	lance S	tormwater	
C. How many time	es was this obse	ervation measure	ed or evaluated	d in this r	eportii	ng period?)
•					-		1
D II - NG4	•	. 141					articipants/ev
D. Has your MS4	made progress	toward this mea	surable goal d	luring thi	s repoi	- -	d? ○No
	schedule to me	eet the deadline s	set forth in the	e SWMPF	?		
E. Is your MS4 on	schedule to life						
·						O Yes	No
E. Is your MS4 onF. Briefly summanthe next reportion	rize the stormw			_	s of this		

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

	SPI	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	keep	oing p	prog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
○ Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s].[
3. How many stormwater management trainings have been provided	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	3	/[0	5]/[2	2 0	2	0
5. How many municipal employees have been trained in this reporti	ng p	eriod	?		2	4	7
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmen	ts r	eceiv		0	%

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

	0
	(ex.: samples/participants/events,

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

Yes	0	No

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

TES ONO		Yes	\bigcirc No
---------	--	-----	---------------

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

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

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	w	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	t Na	ıme													_	MI	_	Las	t Na	ame										
Н	a	v	i	d	a	n												R	0	d	r	i	g	u	е	z				
Titl	e																													
Р	r	е	S	i	d	е	n	t																						
Ado	lres	s																·												
1	4	0	0		W	a	s	h	i	n	g	t	0	n		A	v	е	•											
							•		•	•				•		•														
City	7																			S	tate		Zip							
City	1	b	a	n	У																	Y	Zip 1	2	2	2	2	_		
	1	b	a	n	У																				2	2	2	_		
А	1	b e	a s	n	у	i	1	@	a	1	b	a	n	У	•	е	d	u							2	2	2] -		
eMa	l ail r					i	1	@	а	1	b	а	n	У	•	е		u Cou	inty	1					2	2	2] -		

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ame														MI		Las	t Na	ame										
K	a	r	1															K	i	1	t	s								
Titl	e																													
D	i	r	е	O	t	0	r		С	0	d	е		А	d	m	i	n	i	S	t	r	a	t	i	0	n			
Ado	lres	S																												
1	4	0	0		W	a	s	h	i	n	g	t	0	n		A	v	е												
City	y																			S	tate		Zip)						
City	1	b	a	n	У																	Y	Zip 1	2	2	2	2	_		
Г.	1	b	a	n	У																				2	2	2] -		
A	1	b	a 1	n	У	@	а	1	b	a	n	У	•	е	d	u									2	2	2	-		
eM:	l ail k					@	а	1	b	а	n	У	•	е	d	u		Cou	inty						2	2	2	-		

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ame													_	MI		Las	t Na	ame										
F	r	a	n	k												S		F	a	z	i	0								
Titl	e																													
S	t	0	r	m	W	a	t	е	r		М	g	m	t			С	0	0	r	d	i	n	a	t	0	r			
Ad	dres	s																											_	
1	4	0	0		W	a	s	h	i	n	g	t	0	n		А	v	е												
Cit	y																			<u>S</u>	tate		Zij)			_	_		
Cit	1	b	a	n	У																	Y	Zi _I	$\overline{}$	2	2	2	_		
	1	b	a	n	У																			$\overline{}$	2	2	2] -		
А	1	b	a	n	У	@	а	1	b	а	n	У		е	d	u								$\overline{}$	2	2	2] -		
A eM	l ail f					@	а	1	b	а	n	У	•	е	d	u		Cou	inty	1				$\overline{}$	2	2	2	-		

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

		_																	_			SPI	DES	ID						
Name of	MS	54 <u></u>	Univ	ersity	y at A	Albaı	ny (S	UNY	() U _I	otow:	n Caı	npus	3									N	Y	R	2	0	A	2	3	4
Section	3	- F	ar	tn	er	Inf	for	ma	<u>atio</u>	<u>on</u>																				
Did your liperiod?	MS	4 w	ork	wi	th p	artı	ners	/co	alit	ion	to c	com	ple	te s	om	e or	all	per	mit	rec	quir	em	ents	du	ring		is re			g No
If Yes, co	mp	olet	e iı	nfo	rma	ıtio	n b	elo	w.																					
Subm			_						_							_												•		
accep			•				-																				he			
	If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Storm water Coal it is in on of Albany																													
Partner/CoalitionName Stormwater Coallition of Albany																														
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 Partner/Coalition Name (con't.) SPDES Partner ID - If applicable																														
Cou	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 Partner/Coalition Name (con't.) SPDES Partner ID - If applicable																													
Address																												_		_
1 7 5		G	r	е	е	n		S	t	•																				
City																		St	ate	\neg	Zip									_
A l b	a	n	У															N	1 Y	-	1	2	2	0	2	-		Ш	\perp	
eMail														_																\neg
N a n	С	У	•	Η	е	i	n	Z	е	n	@	a	1	b	a	n	У	С	0	u	n	t	У	n	У	٠	С	0	m	
Phone / F 1		\ \		1	-]	_	_		_]																dan			
(5 1	8)	4	4	7	_	5	6	4	5							wi	th G	P-0	-08	-002	2 Pa	rt IV	√.G.	?		Ye	S	0]	No
What task	ks/1	esp	on	sib	iliti	es	are	sha	arec	l w	ith	this	s pa	ırtn	er (e.g	g. M	IM	l So	cho	ol]	Pro	gra	ms	or	Mu	ıltip	ole '	Γas	ks)?
• MM1	Р	u	b	1	i	С	а	t	i	0	n	s	_	Р	r	0	g	r	а	m	s	_	W	е	b	S	i	t	е	
• MM2	S	W	М	P	D	0	С	-	A	R	Р	u	b	1	i	С	I	n	р	u	t	_	W	A	V	E	S	t	r	m
MM3	0	R	I	K	i	t	_	S	v	У	1	2	3	0	R	I	F	0	r	m	W	/	0	F	х	У	d	a	t	a
• MM4	S	v	У	1	2	3	С	0	1	1	е	С	t	r	_	С	0	n	С	I	n	s	р	F	0	r	m		\exists	
MM5	S	W	P	P	P	R	е	v	i	е	w	L	У	r	s		0	n		S	W	I	M	M	a	р	р	e	r	
MM6	C	0	a	1	Т	r	a	i	n	g	В	1	i	t	z		S	v	У	1	2	3	M	u	n	i	A			t
© IVIIVIO		0	_a				а		11	9	ם						ט	<u> </u>	Y		۷		1•1	u	11					
Addition	al t	ask	s/re	esp	ons	ibil	litie	es																						
O Wate													•	gen	ieni	t Pi	raci	tice	s re	equ	irec	l fo	r N	1 S4	s ii	ı in	npa	irec	i	
wate	rsn	eas	ıne	CIUC	iea	ın	GΡ	-U-	Uð-	UU2	∠ Pa	art .	IĂ.																	\neg

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

	SPI	DES	ID			505-11-54-11-11-11-11-11-11-11-11-11-11-11-11-11			
Name of MS4 University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	A	2	3	4

Section 4 - Certification Statement

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

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

Fire	st N	ame	•													MI		Las	t Na	me							140					
K	a	r	1															K	i	1	t	s										
Titl	e	(Cle	early	pri	int ti	itle	of in	ndivi	idua	l sig	gnin	g re	por	t)																		
D	i	r	е	С	t	0	r		С	0	d	е		A	d	m	i	n	i	s	t	r	a	t	i	0	n					
Sig	natu	ire	l	l			b	v	·		_												Dat	e 5	1	1	3	/	2	20	27	

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

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

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

	 ועץ	10.7	ıυ						
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N S	Z	R	2	0	А	2	3	4

									<u>V</u>	Va	<u>ter</u>	· Q	<u>ua</u>	lit	<u>y T</u>	<u>re</u>	nd	<u>.s</u>								
The infor	mati	on in	this	sec	ctio	n is	bei	ng	rep	orte	d (0	che	ck (one)):											
On beh On beh Ho	alf (oalit	tion				but	ed	to tl	his	rep	port	t?												
relat	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes, choose one of the following																1	Nο								
		e one	of t	he 1	follo	wir	ng															Ŭ		.5	• 1	10
	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes Yes, choose one of the following Report(s) attached to the annual report																									
) .											
	URL																									\neg
			<u> </u>																						\dashv	=
	URL																									_
	URL																									_
	URL																									
	$\overline{}$		+	-									-				-		 							

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

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

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

<u>Minimur</u>	m Control	Meas	sui	e 1.	Pu	bli	c Ed	uca	<u>atio</u>	n ai	nd	<u>Ou</u>	ıtre	eacl	<u>h</u>			
The information in this sec	ction is being	reporte	ed (check (one)):												
On behalf of an individuOn behalf of a coalition								_	7									
How many	MS4s contri	buted	to t	his rep	ort	?												
1. Targeted Public Ed	ucation and	Outro	eac	h Bes	t M	ana	agem	ent	Pra	ctice	es							
Check all topics that we	k all topics that were included in Education and Outreach durant																	
Construction Sites																plic	atic	on
General Stormwater Ma																		
O Household Hazardous W	Vaste Disposa	1						0	Rec	yclin	g							
● Illicit Discharge Detection	on and Elimin	nation						0	Ripa	ırian	Co	rrid	or P	rote	ectic	on/F	Rest	oration
● Infrastructure Maintenar	nce							0	Tras	h M	ana	gem	ent					
○ Smart Growth								0	Veh	icle '	Was	hin	g					
Storm Drain Marking								0	Wat	er C	onse	erva	tion					
● Green Infrastructure/Bet	tter Site Desig	gn/Low	Im	pact [) eve	elopi	ment	0	Wet	land	Pro	tect	ion					
Other:								0	Non	e								
U A l b a n y	W e b s	i t	е	a	n	d	P	r	е	s e	n	t	a	t	i	0	n	s
Other2. Specific audiences t	argeted dur	ing th	is r	eport	ing	pe	riod:											
Public Employees O	Contractors																	
O Residential O l	Developers																	
O Businesses O G	General Publi	c																
O Restaurants	Industries																	
• Other:	Agricultural																	
Students											T							
0.1																		

Other

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

MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 A 2 3 4

3. V	Vha his 1														e to	ac	hie	eve	edı	uca	tio	n a	nd	out	trea	ach	go	als	du	rin	g
O Co	nstr	ucti	ion	Site	e Op	pera	itors	s Tı	rain	ned													Ŧ	# Tr	aine	ed					
O Di	rect	Ma	ilin	gs																			#	Ma	iling	gs					
• Ki	osks	or	Oth	ner 1	Dis	play	/S																#]	Loca	atio	ns					1
O Lis	st-Se	erve	es																					# I	n Li	st					
\circ Ma	ailin	g L	ist																					# I	n Li	st					
Ne	Newspaper Ads or Articles # Days Run															ın					1										
Pu																es				1	4										
• Sc	hool	Pr	ogra	am																			# /	Atte	nde	es				4	5
\circ TV	/ Sp	ot/I	Prog	gran	n																		#]	Day	s Ru	ın					
O Pri	inted Loca					.•	4	C	c=	1.1.	1\										To	otal	# D	istri	bute	ed					
	S	е	r	v.g. 1	i	c c	e	11 011	B	u			d	i	n	g		A													
	F	a	С	i	1	i	t	i	е	s																					
	М	a	n	a	g	е	m	е	n	t																					
O Ot	her:																														
• Wo		age	: :		ovic ede		peci	ific	we	eb a	ddre	esse	S - 1	not	hor	ne p	oage	e. (Con	tinu	ie o	n n	ext	pag	e if	ado	ditio	onal	l spa	ace	is
W		W		a	1	b	a	n	У		е	d	u	/	f	a	С	i	1	i	t	i	е	ន	/						
٤	s t	0	r	m	w	a	t	е	r																						
UF	RL					_																									
			<u> </u>																												
			<u> </u>																												

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

Naı	ne o	f M	S4/C	oal	litic	on	Jnive	ersity	at A	lban	y (SI	J NY)) Upi	town	Can	npus								N	Y	R	2	0	А	2	3	4
3.		eb l	Pago							de s							sses	- n	ot]	hor	ne j	pag	e.									
				İ																												
	URL																															
	URL											I												<u> </u>	I							
	URL																															
	URL																															
	UKL																															
	URL																															
	UKL																															
	URL																															
		\dashv										<u> </u>		<u> </u>											<u> </u>							_
		_		_																												\vdash

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

- 1) 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	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
---	------	----------	-----------	--------------	----------------	----------------	-----------	------------------	----

					6	
. :	samp	les/	part	tici	pant	s/events

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

Yes	\bigcirc	No
100	\sim	110

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

Yes	\bigcirc	N

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 4) 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.

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

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

SPDES ID

Name of MS4/Coalition University	at Alba	ıny (SU	JNY) Upto	own Ca	mpus							N	Y	R	2	0	A	2	3	4
Minimum C	Cont	rol I	Μe	east	ıre 2	2. I	Public	: Ir	1 VO	lve	me	nt	<u> /P</u>	ar	tic	ipa	<u>tic</u>	<u>)n</u>			
The information in this section	on is l	eing	rep	orte	d (ch	eck	one):														
On behalf of an individualOn behalf of a coalitionHow many MS		ontri	but	ted t	o this	s rej	port? [
1. What opportunities w development, evaluati (SWMP) Plan during	on a	nd ir	np	rove	men	t of	the St	ori	nwa	ater	M	an					•	ran	1		
Cleanup Events														# E	ven	its					1
○ Comments on SWMP Rec	eived												# C	omi	nen	ts					
O Community Hotlines							Phone	#	()[-				
Phone # ()			- [Phone	#	([)[-				
Phone # ()			- [Phone	#	()[-				
Phone # ()			- [Phone	#	()[-				
Phone # ()			-				Phone	#	()[-				
Phone # ()			- [Phone	#	()[-				
O Community Meetings													# A	Atte	nde	es					
○ Plantings														S	q. F	₹t.					
O Storm Drain Markings														# D	raiı	ns					
O Stakeholder Meetings													# A	Atte	nde	es					
O Volunteer Monitoring														# E	ven	ts					
Other:																					
2. Was public notice of a			-		is an	nua	al repo	rt	and	Sto	rn	ıw	ate	r N	I ai	nag				\cap N	Ja
Program (SWMP) Pla C List-Serve	ın pr	ovia	ea	•										# I:	n Li	ct		Ye	S	$\frac{\circ}{}$	
Newspaper Advertising													# T	# 11 Days							\dashv
○ TV/Radio Notices														Day							\dashv
Other:													1	- 49							\dashv

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

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

MS4 Annual Report Form

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

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

SPDES ID

N Y R 2

0 A

2 3 4

JRL W	W	W		a	1	b	a	n	У		е	d	u	/	f	a	С	i	1	i	t	i	е	s	/	s	t	0	r	m
		t							-																					
W	а		е																											
RL	,																													
RL	,																													
RL	,		-																			-								
RL	,																													
RL	,			1				1		ı		I	1	I	1	I	1				1							ı	ı	
RL	,									I																				

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

MS4 Annual Report Form

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

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

SPDES ID

N Y R

2

0 A

2 3 4

RL																			
																			Т
RL	Т																		
+	+	+																	⊨
																			Ļ
RL																			
İ	İ																		
	$^+$																		\vdash
RL	Т					Ι		Ι											$\overline{}$
	_	_																	Ļ
RL																			
T																			
																			L
RL																			$\overline{}$
+	_	+																	L
																			L
RL	•		•	•	•		•		•	-				•		•	•		
	\exists																		
- 1																		$oxed{oxed}$	Щ

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

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

SPDES ID

Name o	of M	S4/0	Coa	litic	on U	Jnive	ersity	at A	lban	y (SU	JNY) Upt	town	Can	npus								N	Y	R	2	0	А	2	3 4	1
3. W					_						_							_	-					M	ana	ıge	mei	nt			
	rog																														
	nter																													d	
	heth						nay	be	sut	omi	itte	a at	tna	at 10	oca								-	_							
• MS	4/Co Dep				ППС	e) A	nnu	al F	Rep	ort		SV	WIV	IP I	lar	1	• (Con	nmen	ts
	C	0	d	e		А	d	m	i	n	i	s	t	r	a	t	i	0	n		S	е	r	v		В	1	d	g	I	Ā
	Add	lress	3																												_
	1	4	0	0		W	a	s	h	i	n	g	t	0	n		А	v	е												
	City	,															1					Zip									_
	А	1	b	a	n	У												1	71 .	Y		1	2	2	2	2	-				
	Pho		_	_	\]		_		_																		
	(5	1	8)	4	4	2	-	3	4	0	0																		
O Lib	rary	اسممد) A	nnu	al F	Rep	ort		SV	WN	IP I	Plar	ì	\circ	Con	ımen	ts
	Add	ress	S																												
	City	,																				Zip									
																					ĺ	Δip					_				
	Pho	ne																L									Į				
	()				_																						
	\ [,				J																						
\bigcirc Oth	er Add	l r occ	,) A	nnu	al F	Rep	ort		SV	WN	IP I	Plar	1	\circ	Con	ımen	ts
	Add	ress	, 																												
	City																					Zip									
																											_				
	Pho	ne																L									Į				
	()				_																						
	\ [,																										
• We	b Pa	ige	UR	L:) A	nnu	al F	Rep	ort		SV	WN	IP I	Plar	1	• (Con	ımen	ts
	W	w	W		a	1	b	a	n	У		Ф	d	u	/	f	a	С	i	1	i	t	i	Ф	ន	/					
	s	t	0	r	m	w	a	t	е	r																					
	H																														\exists
	1 1																														
	Ple	286	nr	Ovi	de	Sne	cifi	C 2	ddr	.ecc	of	ทลง	oe t	yhe	re	ren	Ort	car	ı he	ac	Cec	Sed	_ n	Ωŧ	hor	ne i	กลด	e			
• eMa	Ple ail	ase	pr	ovi	de	spe	cifi	ic a	ddr	ess	of	paş	ge v	whe	ere	rep	ort	car	ı be	ac	ces	sed	l - n	ot	hor	ne			Con	men	ts
• eMa		ase	pr	ovi	de	spe	ecifi	ic a	ddr 1	b	of			whe	ere :	rep		car	be	ac	ces	sed	l - n	ot	hor	ne			Con	nmen	ts

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

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

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

		SP	DES ID	
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N	Y R 2 0 A	2 3 4
7. Evaluating Pro	gress Toward Measurable Goals MCN	M 2		
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (Stional pages as needed.	_	_	n Part
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in	this reporting p	eriod.
I '	of campus cleanup on stormwater facilit pus cleanup day activity.	ies and water qua	lity in promotion	
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiv	eness of this Me	asurable
1) Volunteers were cleanup posting on	notified of benefits of campus clean up website.	on the stormwate	r facilities by car	npus
C. How many time	es was this observation measured or e	valuated in this r	reporting period	?
				participants/events
D. Has your MS4	made progress toward this measurabl	e goal during thi		od? s ○ No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPI	P? ● Yes	s O No
	rize the stormwater activities planned ing cycle (including an implementation		s of this MCM d	uring
1 '	of campus cleanup on stormwater facilit pus cleanup day activity.	ies and water qua	lity in promotion	

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

MS4 Annual Report Form

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

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

SPDES ID

N Y R

2

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: 111# 100%									
2. How many of these outfalls have been s reporting period (outfall reconnaissance	screened for dry weather discharges during this te inventory)?									
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this									
O Auto Recyclers	○ Landscaping (Irrigation)									
O Building Maintenance	○ Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance 									
O Construction Vehicle Washouts	○ Printing									
○ Cross-Connections	O Residential Carwashing									
O Distribution Centers	○ Restaurants									
○ Food Processing Facilities	Schools and Universities									
○ Garbage Truck Washouts	O Septic Maintenance									
O Hospitals	O Swimming Pools									
○ Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
Other:	○ None									
○ Sewersheds:										

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

Name of MS4/Coalition University at Albany (SUNY) U	ptown Campus	N Y R 2	2 0 A 2	3 4
3.b. What types of illicit discharges have	e been found during t	his reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons		
O Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failur	re		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:	● None			
4. How many illicit discharges/potentia reporting period?	ai illegal connections i	nave been detected o	iuring this	s
5. How many illicit discharges have be	en confirmed during	this reporting perio	d?	0
6. How many illicit discharges/illegal c period?	onnections have been	eliminated during t	his report	ting 0
7. Has the storm sewershed mapping by If No, approximately what percent was	-		• Yes	○ No
8. Is the above information available in	n GIS?		• Yes	○ No
Is this information available on the	web?		○ Yes	No
If Yes, provide URL(s): Please provide specific address of page URL	where map(s) can be a	accessed - not home p	oage.	
URL				

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

										Γ
JRL										Т
					$\frac{\perp}{}$	+	<u> </u>		+	<u> </u>
					<u> </u>				1	<u>L</u>
IRL										Τ
										Ť
										Ī
JRL .										_
					_					Ļ
										Ļ
										L
URL										Τ
					1				1	÷
					+					t
			1 1					l I		

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

Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
Traine of trib if Countrion		
12. Evaluating Prog	ress Toward Measurable Goals MCM 3	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM ional pages as needed.	<u> </u>
A. Briefly summari	ze the Measurable Goal identified in the S	SWMPP in this reporting period.
	te as necessary requirements of MS4 Permit tor and address illicit discharges.	
B. Briefly summari Goal.	ze the observations that indicated the ove	erall effectiveness of this Measurable
	ments of MS4 Permit Review and no update cit discharges to address	es required.
C. How many times	s was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 m	nade progress toward this measurable goa	
		● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
F. Briefly summari	ze the stormwater activities planned to m	eet the goals of this MCM during
•	ng cycle (including an implementation sch	edule).

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

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

		SPL)ES	Ш						
Name of MS4/Coalition Unit	niversity at Albany (SUNY) Uptown Campus	N	Y	R	2	0	A	2	3	4

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

Th	a information in this section is being reported (about one).				
	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition				
(How many MS4s contributed to this report?				
	Thow many 1415-45 continuated to this report.				
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other	regu]	latorv		
	mechanism that provides equivalent protection to the NYS SPDES General P	_	•		
	Stormwater Discharges from Construction Activities?		Yes	\circ	No
1b	o. Has each Town, City and/or Village contributing to this report documented t				
	equivalent to a NYSDEC Sample Local Law for Stormwater Management an			an	d
	Sediment Control through either an attorney certification or using the NYSD		_		N I CT
	Analysis Workbook?	s	○ No		NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local	Law			
		03/2			NT
	5 67/2001	- 05/	2000		
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		Yes	\circ	No
	- confidence and a committee a		105	Ü	110
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h	nave	been		
	reviewed in this reporting period?				0
1	Doog your MSA/Coalition have a machanism for receipt and consideration of	nuh	lia		
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?	_	No		NT
		S	J 1 10		111
	If Yes, how many public comments were received during this reporting period?				
5	Does your MS4/Coalition provide education and training for contractors abo	ant tk	ne locs	al	
٥.	SWPPP process?		Yes		No
	~ · · F - · · · · · · ·	_	105		110

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

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

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

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

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

																			_			SPI	DES	ID						
Name o	of MS	S4/Co	aliti	on	Unive	ersity	at A	Alban	ıy (SI	UNY) Up	town	Car	npus								N	Y	R	2	0	A	2	3	4
6. co		: it add	diti	ona	l no	o crav	c 0.0	no	ada	vd.																				
						age	s as	110	cuc	u.																				
• MS				Offic	ce																									
		rtmer o d			A	d	m	i	n	i	s	t	r	а	t	i	0	n												
	Addı				11	<u> </u>		-	11					u		_														
		ВА		1	4	0	0		W	а	s	h	i	n	g	t	0	n		A	v	е								
	City																_				Zip									
	A	l b	a	n	У												N	1 7	7		1	2	2	2	2	-				
	Phon	.e		1				1						•				•					•				,			
	(5 1	7)	4	4	2	-	3	4	0	0																		
O Lib																														
	Addı	ress																										_		
																					7.									
	City																				Zip] _				
	L Phon	Α																								_				
	()				_																						
	\ _			,																										
Oth	ıer Addı	•000																												
	Addi	ess																												
	L City																				Zip									
																					r					_				
	Phon	.e		_																						J				
	()				-																						
○ We	・∟ h Pa	oe III	RI (۶)٠	P	leas	se n	rov	ide	sne	cifi	ic a	ddr	P88	wh	ere	SW	PΡ	Ps (ran	he s	acce	2556	-d -	not	hoi	me ·	pag	P	
	URL	ge OI	· CL	3).	•	ica	эс р	101	iuc	эрс	C 111	ic a	aar	Coo	VV 11V	010	5 11	111		cum		icc	2000	u	not	1101	,	pus	С.	
																														=
																														=
																												Ш		
	URL						1													1										_

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

2) Periorii site Vis	us at construction	snes as needed.				
1) Stormwater Man Permit requirement 2) Perform site vis	s		ntinue to ov	ersee Construc	etion Activit	Ty
F. Briefly summan the next reporti		er activities plan ng an implementa		0		
E. Is your MS4 on	schedule to meet	t the deadline set	forth in the	e SWMPP?	• Ye	s O No
					• Ye	s O No
D. Has your MS4	made progress to	ward this measur	rable goal d			
					(ex.: samples/	
C. How many time	es was this observ	vation measured o	or evaluated	d in this repor	ting period	?
,		•				
requirements 2) Site visits at con-				•		
1) Stormwater Man	agement program	Coordinator overs	saw Constru	ction Activity	Permit	
B. Briefly summar Goal.	rize the observation	ons that indicated	d the overal	l effectiveness	s of this Me	asurable
Permit requirement 2) Perform site vis	s					
1) Stormwater Man	agement program	Coordinator to co	ntinue to ov	ersee Construc	ction Activit	ty
A. Briefly summai	rize the Measural	ole Goal identifie	d in the SW	MPP in this 1	reporting p	eriod.
Use this page to rep identified in your St III.C.1. Submit addi	ormwater Manage	ement Program Pla		_	_	in Part
7. Evaluating Pro	_			hiavina maag	unahla aaala	
Name of MS4/Coalition	University at Albany (SU	NY) Uptown Campus		N Y	R 2 0 A	2 3 4
				SPDES I	עו	

Other:

U n i v

e r s i ty

S

MS4 Annual Report Form

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

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

		, 1		S	PDES II)			
Name of MS4/Coalition	University at Albany	(SUNY) Uptown Can	npus	1	1 Y F	2 2	0 A	2	3 4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormy	<u>vater</u>	<u>Ma</u>	nage	<u>eme</u>	<u>nt</u>
The information in the	nis section is bein	g reported (che	ck one):						
On behalf of an incOn behalf of a coa									
How m	nany MS4s contr	ributed to this	report?						
1. How many and MS4/Coalition i	what type of pos nventoried, insp					s ha	s you	r	
		# Inventoried	# Inspections	# Times Maintaine	ed				
O Alternative Practic	ces	1 5	1 5						
O Filter Systems									
O Infiltration Basins		7	7	7	,				
Open Channels									
○ Ponds		7	6						
O Wetlands									
Other		4	4	1					
2. Do you use an BMPs, inspecti	electronic tool (abase, spreads	heet) to tra	ck pos	t-co	nstru ● Y		n O No
3. What types of Development/I	non-structural Better Site Desi	_		_	Low	[mpa	act		
O Building Codes	O Municipal C	omprehensive P	Plans						
Overlay Districts	Open Space	Preservation Pro	ogram						
○ Zoning	O Local Law or	r Ordinance							
○ None	O Land Use Re	egulation/Zoning	g						
O Watershed Plans	Other Comp	ehensive Plan							

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

P | o | 1 | i | c | y

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

		2Lr	JES I	υ						
Na	me of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	Y]	₹ 2	2	0 2	A	2	3	4
4a	. Are the MS4s contributing to this report involved in a regional/watershe	ed w	ride j	olan	ni	_		ort?		No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	mei	ıt pr	acti	ces	s?				
			_			0	Yes	S		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a	prot	ocol	for	ev	alu	ati	Λn		
		•								
	and approval of banking and credit of alternative siting of a stormwater	ma				pra	ecti			No
4d	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a reporting period?		nag	eme	nt	pra O	rcti Yes	ce? in t	•]	
	I. How many stormwater management practices have been implemented a reporting period? What percent of municipal officials/MS4 staff responsible for program i	s pa	nago art o	eme f thi ntat	nt s s	pra Syst	Yes	in t	• I	
	l. How many stormwater management practices have been implemented a reporting period?	s pa	nago art o	eme f thi ntat	nt s s	pra Syst	Yes	in t	• I this 1	

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

		A 1	DDECTE			
Hairmaily (All (OLDNO II) C			PDES ID	2 0 7		2 4
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus] <u>[</u>	I Y R	2 0 A	2 3	3 4
5. Evaluating Progress Toward Measurable Goals	ls MCM 5					
Use this page to report on your progress and project p dentified in your Stormwater Management Program III.C.1. Submit additional pages as needed.		_		_		ırt
A. Briefly summarize the Measurable Goal identif	fied in the S	WMPP in	this rep	orting p	erio	d
1) Inspect post-construction practices, and prepare re 2) Review and update Post construction Practice inve	-	•	endatior	ns.		
B. Briefly summarize the observations that indica Goal.					easur	rable
 Post -construction practices inspected, report prepared. Post construction Practice inventory and mapping. One post-construction practice maintained. 		iewed for i	requirem	ents.		
C. How many times was this observation measure	ed or evaluat	ted in this	reporti	ng perio	d?	
						3
D. Has your MS4 made progress toward this meas	surable onal	l during th		.: samples, ting ner	_	cipants/e
b. Hus your 14154 made progress toward this medi	surusic gour	i during th	потеро	• Y		⊃ No
E. Is your MS4 on schedule to meet the deadline s	set forth in t	he SWMP	P?			
				• Ye) No
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implement		_	ls of thi	s MCM	durir	ng

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

	SPDES ID				
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R	2 0 7	4 2	3	4
2. Provide the following information about municipal operations goo	d houseke	eping]	prog	ram	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es		6	8
• Streets Swept (Number of miles X Number of times swept)	# Mile	es 📗	1	9	5
 Catch Basins Inspected and Cleaned Where Necessary 		#			0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#		3	2
Phosphorus Applied In Chemical Fertilizer	# Lbs	S			0
Nitrogen Applied In Chemical Fertilizer	# Lbs	S. [3 3	2	6
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres		4	б].	8
3. How many stormwater management trainings have been provided during this reporting period?	to munici	ipal em	ploy	ees	3
4. What was the date of the last training?	3 / 0	5 /	2 0	2	0
5. How many municipal employees have been trained in this reporting	ng period?			3	4
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments	receiv	e 1	7	%

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

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

		SPD	ES ID		
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N	Y R 2	2 0 A	2 3 4
7. Evaluating Pro	gress Toward Measurable Goals MCM 6				
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	_		-	in Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in tl	nis repo	rting p	eriod.
1) Perform staff tra	aining.				
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effective	ness of	this Me	easurable
1) Three (3) staff tr	raining sessions were presented.				
C. How many time	es was this observation measured or evalu	ated in this re	porting	g period	1?
			(ex.:	samples/	participants
D. Has your MS4	made progress toward this measurable go	al during this	report	ing peri ● Ye	0.37
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP	?	● 10	s • 110
·				• Ye	
•	rize the stormwater activities planned to n ing cycle (including an implementation scl	U	of this	MCM d	luring
1) Perform staff tra 2) Develop a more herbicides.	consolidated reporting method for application	on of fertilizer	s and, p	esticide	s and

3) Be more diligent on catch basin inspections

4) Update mapping for facility assessments and maintenance.

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

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

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4	
• On behalf of a coalition	
How many MS4s contributed to this report?	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
O Smart Growth	• Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2

0

3. W	/hat is r			_			-								se t	o a	chi	ieve	e ed	luca	atio	n a	nd	ou	tre	ach	ı go	als	du	ırir	ıg
Cor	ıstru	cti	on	Site	o Ol	pera	ator	s Tı	ain	ed														# Tı	rain	ed				3	1
O Dir	Direct Mailings #Mailings																														
• Kio	sks	or	Otł	ner l	Dis	play	ys																#]	Loc	atio	ns					6
• List	t-Ser	ves	s																					# I	n L	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n L	ist					
O Newspaper Ads or Articles # Days Run																															
● Public Events/Presentations # Attendees												1	6	0																	
○ School Program #Attendees																															
○ TV Spot/Program # Days Run																															
● Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed												2	6	6																	
ĺ		ion r	s (e	s.g. l	ibra e	ries, n	tow	n off a	ices t	s, kio i	osks O	n (Н	a	n	d	0	u	t	s											
[\pm	W	P		W	e	b	С	a	ន	t		R	0	a	d	S														
l [0	a	1	i	t	i		n	Т	r	a	i	n	В	1	i	t	z												
l [+	W	A	В	a	s	i	С	s		R	a	i	n	С	k	Q	u	i	z											
• Oth																	~														
	1	C	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We		ige	:		ovio ede		pec	ific	we	b a	ddr	esse	es -	not	ho	me	pag	ge.	Co	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																				_											
																		<u> </u>		_											

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 per	riod	l?	
			1

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

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

	Yes	\bigcirc	No
_	103	\sim	110

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

$lacktriangle$ Yes \bigcirc No

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

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	•	ran	n						
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
O(1				Τ		\vdash			

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

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

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

SPDES ID

																				7									T		т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0				
TI	DI	(a)		~!+ ·																											
			coı prov			.aai	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200				
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.			
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b		n	7.7			,,	n	+	7.7			~	~		
W	_ V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a	_	D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a		
UR	Ι.	-	_	-																									-		-
H		+																													
\vdash		+		_																									H		H
																														,	
UR	L																														
		T																													
																															<u> </u>
UR	L	\top		Т																									$\overline{}$		Т
L		+																											L		_
UR	r T							•				•		•	•					'					•		•		-		-
	Ī																														
		+	1	 																											
		+		<u> </u>																									<u></u>		<u> </u>
UR	L				1		1																			1					
																															
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_				
UR	L	\top																													\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>		_

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				ı				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,														-					-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	($\supset S$	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Ple ail	ase	pr	ovi	de	spe	cif	ic a	.ddr	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoi	me	pag		Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

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

,	2	0	2	0	
---	---	---	---	---	--

	_	<u>SP</u> I	DES	ΙD					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	?	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t p	oste	d?		_			
Leave blank if this report was not posted on the internet.	0	5]/[0	1	/	2	0	2 0
4.b. For how many days was/will this report be posted?									1 4
If submitting a report for single MS4, answer 5.a If submitt	ting a joi	nt r	epor	t,	ans	wei	r 5.t)	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od'	?] / [Yes	S	○ No
If No, is one planned?						С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtir	ng to	tl	his	rep	ort	du	ring
this reporting period?						С	Yes	S	No
If No, is one planned for each?						С	Yes	S	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						С	Yes	S	• No

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

		_	$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	-	-	_		

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

Yes	\bigcirc No
© 1 C5	O 110

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

\bullet Yes \bigcirc No

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition Stormwater Coantion of Albany	Jounty							IN 7		2 2	: 0				
Minimum Control Measure 3	8. III	<u>licit</u>	Discl	<u>ıar</u>	·ge	<u>Dete</u>	<u>cti</u>	on a	anc	l E	lim	ina	tio	<u>n</u>	
The information in this section is being reported	ed (ch	neck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to 	to thi	s rep	ort?	:	1 2										
1. Enter the number and approx. perce	nt of	out	falls m	ap	ped	:					#			9/	ó
2. How many of these outfalls have been reporting period (outfall reconnaissa				•	we	ather	dis	scha	rge	s dı	urin	g tl	nis		
3.a. What types of generating sites/sewer reporting period?	shed	s we	re tar	gete	ed f	or ins	peo	ction	du	ırin	ig th	is			
O Auto Recyclers	(⊃ La	ndscap	ing	(Irr	igation	1)								
O Building Maintenance	(⊃ Ma	arinas												
○ Churches	(⊃ M €	etal Pla	tein	g O	peration	ons								
O Commercial Carwashes	(⊃ Ou	ıtdoor I	Flui	d St	orage									
O Commercial Laundry/Dry Cleaners	(⊃ Pa	rking L	ot]	Mai	ntenan	ce								
O Construction Vehicle Washouts	(⊃ Pri	inting												
O Cross-Connections	(⊃ Re	sidentia	al C	Carw	ashing	5								
O Distribution Centers	(⊃ Re	staurar	its											
O Food Processing Facilities	(hools a	nd	Uni	versitie	es								
O Garbage Truck Washouts	(ptic M	aint	enar	nce									
○ Hospitals	($\supset Sw$	/immin	g P	ools										
O Improper RV Waste Disposal	(⊃ Ve	hicle F	uel	ing										
O Industrial Process Water	(⊃ Ve	hicle M	1air	ıt./R	epair	Sho	ps							
Other:	(\bigcirc No	ne												_
O Sewersheds:															_

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

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D OI	•tin	g r	eri	iod	?				
			•																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Ye	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	a	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

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

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

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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	
	a amr	100	'nari	-iai	nant	a/ouonta

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

 _		
Vec	\bigcirc	No

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

Yes	\bigcirc No

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

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

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

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

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

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

● Yes ○ No

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

● Yes ○ No

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

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

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

				SPI	DES ID		
Name of MS4/Coalition	Stormwater Coalition of	of Albany County			Y R	2 0	
6. Evaluating Pro	gress Toward N	Measurable Goal	ls MCM 5				
Use this page to repidentified in your StIII.C.1. Submit addi	tormwater Mana	gement Program	L	_		_	ı Part
A. Briefly summar	rize the Measur	able Goal identi	fied in the SW	MPP in t	his rep	orting per	riod.
2019/2020 Coalitio Maintenance Guida Stormwater Program	ance Stormwater	Management Pra					on
B. Briefly summan Goal.	rize the observa	tions that indica	ated the overal	ll effective	eness o	f this Mea	surable
1. Before leaving Ju Survey123 forms b Management Practi	ased on PDF for	rms from the NYS	SDEC Mainten	ance Guid	lance S	tormwater	
C. How many time	es was this obse	ervation measure	ed or evaluated	d in this r	eportii	ng period?)
•					-		1
D II - NG4	•	. 141					articipants/ev
D. Has your MS4	made progress	toward this mea	surable goal d	luring thi	s repoi	- -	d? ○No
	schedule to me	eet the deadline s	set forth in the	e SWMPF	?		
E. Is your MS4 on	schedule to life						
·						O Yes	No
E. Is your MS4 onF. Briefly summanthe next reportion	rize the stormw			_	s of this		

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

	SPI	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	keep	oing p	prog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
○ Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s].[
3. How many stormwater management trainings have been provided	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	3	/[0	5]/[2	2 0	2	0
5. How many municipal employees have been trained in this reporti	ng p	eriod	?		2	4	7
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmen	ts r	eceiv		0	%

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

	0
	(ex.: samples/participants/events,

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

Yes	0	No

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

TES ONO		Yes	\bigcirc No
---------	--	-----	---------------

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

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

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

	 SPI)ES	עו						
Name of MS4 City of Albany	N	Y	R	2	0	А	4	6	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	W	a	t	е	r	С	0	a	1	i	t	i	0	n	0	f	A	1	b	a	n	У
С	0	u	n	t	У																					

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ame														MI		Las	st Na	ame										
J	0	s	е	р	h											E		С	0	f	f	е	У							
Titl	e																													
С	0	m	m	i	S	ន	i	0	n	е	r																			
Add	lres	s																												
1	0		N		E	n	t	е	r	р	r	i	s	е		D	r	i	v	е										
Cit	y																			S	tate		Zip					_		
Cit	y 1	b	а	n	У																	Y	Zip 1	2	2	0	4	_		
	1	b	a	n	У																				2	0	4	_		
A	1	b	a	n	У	У	@	a	1	b	a	n	У	n	У		g	0	v						2	0	4	-		
A eM	l ail					У	@	a	1	b	a	n	У	n	У				v	1					2	0	4	-		

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

	SPL)ES	i ID						
Name of MS4 City of Albany	N	Y	R	2	0	А	4	6	4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ıme													_	MI	_	Las	t Na	ame										
Р	е	t	е	r												W		В	е	С	k									
Titl	e																													
S	t	0	r	m	W	a	t	е	r		Р	r	0	g	r	a	m		M	a	n	а	g	е	r					
Add	lres	3																												
1	0		N			E	n	t	е	r	р	r	i	s	е		D	r	i	v	е									
City	у																			S	tate		Zip)						
City A	1	b	a	n	У																	Y	Zip 1	2	2	0	4	_		
A	1	b	а	n	У																				2	0	4	_		
City A eMa	1	b e	а	n	у @	а	1	b	a	n	У	n	У	•	g	0	v								2	0	4] -		
eMa	ail b					а	1	b	а	n	У	n	У	•	g	0		Cou	inty	1					2	0	4] -		

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

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.																													
Name of	MS4	City	of A	lbany	y																N	Y	R	2	0	A	4	6	4
Section	1 3 -]	Pai	rtn	er	In	for	ma	atio	<u>on</u>																				
	MS4 v	vork	wi	th p	artı	ners	s/co	alit	ion	to c	com	ple	te s	om	e oı	all	pe	rmit	t rec	quir	em	ents	du	ring	g th		_	_	
•	1		C		,•		1) YE)S	0	NO
	-									**	In	for	***	+i ^ ·		****	da	1:	41	h	for	***	+a *	:11	**		_		
		-						_							-												2		
		•				-																				.IIC			
						•						-				101	cuc	,,,,	110				Juli		••				
Partner/Co	alition	Nan	ne																										
S t o	rm	w	a	t	е	r		С	0	a	1	i	t	i	0	n		0	f										
Partner/Co	alition	Nan	ne (c	on't	t.)																SPI	DES	Par	tne	r ID) - If	apı	olica	ıble
A l b	a n	У		С	0	u	n	t	У												N	Y	R	2	0				
Address																											_		
1 7 5	G	r	е	е	n		S	t	r	е	е	t	_	C	0	u	n	t	У	Н	е	а	1	t	h	В	1	d	g
City		_						_		_		_		_			S	ate	_						1				
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Storm water content. SPDES Partner ID - If applicable Ny R 2 0																													
eMail																													
Partner/Coalition Name (con't.) Partner/Coalition Name (con't.) Address 1 7 5 G r e e n S t r e e t - C o u n t y H e a 1 t h B 1 d g City A 1 b a n y B a n y																													
Phone					1					1						Ιρ	σ all	v R	indi	no A	ore	eme	ent i	n ac	COI	dan	ce		
(5 1	8)	4	4	7	_	5	6	4	5																			0	No
What tas	ks/res	pon	sib	iliti	ies	are	sha	irec	l w	ith	this	s pa	ırtn	er ((e.g	g. M	ΙM	1 S	cho	ol l	Pro	gra	ms	or	Μι	ıltij	ole	Tas	sks)
Partner/Coalition Name Storman Walton and Con't) Address 1 7 5 G r e e n State 1 7 6 G r e e n State 1 7 6 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 1 7 7 5 G r e e n State 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7																													
Name of MS4 City of Albany N Y R 2 0 A 4 6 4																													
If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Stormal water in the coalition statement. Partner/CoalitionName (con't) A 1 b a n y C o u n t y D																													
MM3	O R	I	K	i	t	_	S	v	У	1	2	3	0	R	I	F	0	r	m	W	/	0	F	X	Y	d	a	t	a
• MM4	S v	У	1	2	3	С	0	1	1	е	С	t	r	_	С	0	n	s	I	n	s	р	F	0	r	m			
MM5	SW	P	Р	P	R	e	v	i	e	w	L	v	r	s		0	n		s	w	I	М	М	а	a	α	le l	r	
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/CoalitionName Storman water to contain the partner of the coalition of the coalition. Partner/CoalitionName Storman water to contain the partner of the coalition. Partner/CoalitionName Storman water to contain the partner of the coalition. Address 1 7 5 G reen Storman water to contain the partner of the coalition. Address 1 7 5 G reen Storman water to contain the partner of the coalition. Address 1 7 5 G reen Storman water to contain the partner of the coalition. Address 1 7 5 G reen Storman water to contain the partner of the coalition. By R 2 0 Storman water wa																													
● IAIIAIO		a	Т.		r	a	Т	11	9	В			٢	_ <u>'</u> Z	_	٥		У		4	٥	IvI	u	11		A	<u> </u>	III	L
Addition	al tas	ks/r	esp	ons	sibi	litie	es																						
	ershed		•									•	gen	ıen	t P	rac	tice	s re	equ	irec	l fo	r N	1 S4	s ii	ı in	npa	ire	d	
wate	rshed	s in	clu	ded	in	GP	-0-	08-	002	2 P	art	IX.																	

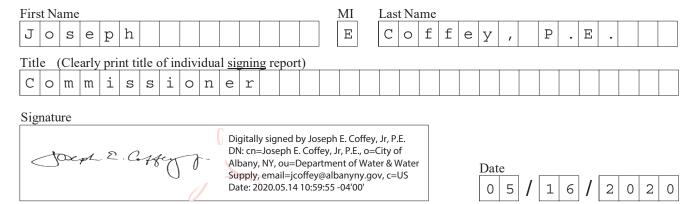
MCC form for period ending March 9, 2 0 2 0

		SPL	JE 2	עו						
Name of MS4 C	City of Albany	N	Y	R	2	0	А	4	6	4

Section 4 - Certification Statement

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

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



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

URL

MS4 Annual Report Form

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

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

	II Subi	111111	ng	uns	10111	1 as	part	. 01	a jo)111t	тер	ort	OII (en)	aii (or a	CO	am	IOII	SPI				עו	ora	лк.		
Name of M	S4/Coa	litio	n Ci	ity of	Alban	y														N				0	A	4	6	4
								7	<u>Wa</u>	<u>ter</u>	· Q	<u>ua</u>	<u>lity</u>	у]	<u>re</u>	nd	<u>S</u>											
The inform	mation	in t	his	sect	ion i	is be	eing	rep	orte	ed (che	ck (one)	:														
1. Has t	alf of a ow ma t his M	a coa ny N [S4 /	aliti MS4 Co	ion 4s a alit i	ire co	ontr pro	duc	ed	any	y re	e p o	rts	do				_			_								
relate One.	ed to s	stor	mv	vate	r? I	f no	ot, a	ns	wer	·N	o ai	nd j	pro	ce	ed 1	to N	Mir	iim	un	ı C	ont	rol	M		suro Ye		•	No
If Yes, ch	oose o	ne o	f th	ne fo	ollow	ing																						
O Report(s) atta	chec	l to	the	annı	ıal r	epoi	rt																				
○ Web Pa	age(s) Please			•			•						re 1	rep	ort((s) (can	be	aco	cess	sed	- n	ot l	non	ne p	pago	e.	
	URL																											
																								Т		П		
					\dagger																							
	URL																											
					+	+																						\equiv
	IIDI																								<u></u>			
	URL				\top	$\overline{}$																						

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

in such metaling time form as pairt of a joint report on commit of	
Name of MS4/Coalition City of Albany	SPDES ID N Y R 2 0 A 4 6 4
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach of	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	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
P o o l s , F o u n t a i n s & S p Other	o a s
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
O Businesses • General Public	
RestaurantsIndustries	
Other: O Agricultural S c h o o 1 C h i 1 d r e n	
Other	

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

Name of MS4/Coalition City of Albany N Y F	R 2	0	А	4	6	4
3. What strategies did your MS4/Coalition use to achieve education and outre this reporting period? Check all that apply:	reac	h go	als	du	ırin	ıg
○ Construction Site Operators Trained #Trai	ined					
O Direct Mailings #Mail	lings					
• Kiosks or Other Displays #Locat	tions					1
• List-Serves # In	List				3	6
○ Mailing List # In	List					
O Newspaper Ads or Articles # Days	Run					
Public Events/Presentations # Attended	dees		1	6	3	5
School Program # Attend	dees			1	8	9
○ TV Spot/Program # Days	Run					
• Printed Materials: Total # Distrib	outed			1	1	9
Locations (e.g. libraries, town offices, kiosks) A l b a n y W a t e r D e p t .						
CityHallOnTheRoad						
Down To Earth						
• Other:						
D e p t o f W a t e r F a c e b o o k						
• Web Page: Provide specific web addresses - not home page. Continue on next page needed.	if ac	dditi	ona	l sp	ace	is
URL	e r		a	s	р	x
		<u> </u>	<u> </u>		Ρ	
URL			I	<u> </u>		<u> </u>

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

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

SPDES ID

me o	f M	S4/0	Coa	litio	on C	City o	of All	bany															N	Y	R	2	0	Α	4	6	4
W		Pag	ge c	on	't.:		Pro	ovi	de s	spe	cifi	c w	eb	ado	lres	sses	- n	ot	hor	ne j	pag	e.									
URL																															
URL																															
URL																															
URL																															
URL																															
																													Ш		
URL																															

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

$\boldsymbol{\alpha}$	TT	4 •	41.	. 1 4			•	
('	How many	fimes v	was this	observation	measured or	. evaliiated	in thic	reporting period?
\sim		UIIICO I	WELL CHILD	ODDCI THUUII	incubul cu oi	Claimatea		t chot mile berron.

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

		1				
	(ex.: samples/par	_				
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?						
	• Yes	○ No				

• 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).

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.

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

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

				SP	DES	ID						
Name of MS4/Coalition City of Albany				N	Y	R	2	0	А	4	6	4
Minimum Control Measure 2. Public In	1 V O	lve	mei	nt/I	Par	tic	<u>ipa</u>	<u>itic</u>	<u>)n</u>			
The information in this section is being reported (check one):												
On behalf of an individual MS4On behalf of a coalition												
How many MS4s contributed to this report?												
1. What opportunities were provided for public participal development, evaluation and improvement of the Storic (SWMP) Plan during this reporting period? Check all	nw	ater	· Ma	nag				•	ran	n		
O Cleanup Events					# E	Ever	its					
O Comments on SWMP Received				# (Com	mer	ıts					
• Community Hotlines Phone #	(5	1 8)	4	3	4	-	5	3	2	2
Phone # (Phone #	(5	1 8)	4	3	4	-	5	3	0	0
Phone # () Phone #	()				-				
Phone # () Phone #	(\[\)				-				
Phone # () Phone #	(-				
Phone # () Phone #	()				-	T			
• Community Meetings	` .			_ <i>,</i>	Atte	nde	es		\exists		4	0
○ Plantings					5	Sq. I	₹t.		T			
Storm Drain Markings					# I	Orai	ns		T		7	3
O Stakeholder Meetings				#	Atte	nde	es					
O Volunteer Monitoring					# E	Ever	ıts					
Other:											j	
2. Was public notice of availability of this annual report a Program (SWMP) Plan provided?	and	Sto	orm	wat	er I	Mai	nag	_	ent Ye			No
○ List-Serve					# I	n L	ist					
O Newspaper Advertising				#	Day	s Ri	un					
○ TV/Radio Notices				#	Day	s Rı	un					
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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

SPDES ID

Nan	ne o	f M	S4/0	Coa	litio	n	ity o	f All	oany															N	Y	R	2	0	A	4	6	4
2.	UI	RL eas	(s) (con	't.:						ess(es)	wh	ere	e no	otic	e(s) ca	an l	be a	acc	ess	ed	- no	ot h	on	ıe p	oag	e.			
	W	w	w	•	s	t	0	r	m	w	а	t	е	r	а	1	b	а	n	У	С	0	u	n	t	У		0	r	g		
1	JRL	,											ļ							-	-											
	W	W	w	•	a	1	b	a	n	У	n	У	•	0	r	g	/	s	t	0	r	m	W	a	t	е	r	•	а	s	р	x
Ī	JRL	,																														
1	JRL	,																														
[URL	,																														
[
																																H
l	URL																															
	JKL	,																														
ĺ																																
[
l I	URL	,												l							I											
ĺ																									-		-					

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

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

SPDES ID

ne of MS4/Coalition	City of Al	bany														N	Y	R	2	0	A	4	6	
URL(s) con't.: Please provide			ess(es)	wh	ere	e no	otic	es	can	be	ac	cces	sec	l - 1	not	ho	me	pa	ge.				
JRL																								
																								_
																								L
JRL																								
																								L
																								L
JRL																								Г
																								L
																								L
JRL																								
																								L
JRL																								
JRL																								
JRL																								

Name of MS4/Coalition City of Albany

MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 A 4 6 4

	/hei rog				_													_						M	ana	age	me	nt			
	nter hetl																													d	
• MS	4/C	oali	tion	n O			J													Rep			S	_					Con	nme	nts
	Dep D	e	р	a	r	t	m	е	n	t		0	f		W	a	t	е	r		&		W	a	t	е	r		S	u	р
	Add		S					1-		_											_							$\overline{}$			
	1 City	0		N	0	r	t	h		Ε	n	t	е	r	р	r	i	S	е		D	r Zip	i	V	е						
	A	1	b	a	n	У												1	N .	Y		1	2	2	0	4	_				
	Pho	Ť	_	_	\			4]	_	_		0																		
	(5	1	8)	4	3	4	_	5	3	0	0																		
O Lib	rary Add	lres	S														A	nnu	al I	Rep	ort		S'	WN	1P 1	Plar	1	\circ	Con	nme	nts
	City	, 																				Zip					_				
	L Pho	ne																													
	()				-																						
• Oth	er Add	lreco	2													•	A	nnu	al I	Rep	ort		S	WN	1 P 1	Plar	1	• (Con	nme	nts
	1	7	5		G	r	е	е	n		S	t	r	е	е	t															
	City		1.															Г.	· 			Zip									
	A Pho	1 ne	b	a	n	У												L	N	Y		1	2	2	0	2	-				
	(5	1	8)	4	4	7	_	5	6	4	6																		
○ We	h Da	000	ΙID	τ.	,				J 1					l) Δ	nnıı	al I	Rep	ort		S'	WN	/P I	Plar	1	• (Con	ıme	nts
∪ WE	W	w	W	L.	a	1	b	а	n	У	n	У		0	r	g	/	s	t	0		m		a	t	e	r		a	s	p
							<u> </u>									٦	,											\dashv			
																												\exists			
	Ple	ase	pr	ovi	de	spe	cif	ic a	ddr	ess	of	pag	e v	v h ϵ	ere	ren	ort	car	h be	e ac	ces	sed	l - r	ot	hor	ne i	กลย	e.			
○ eM			P-			op.				•55	01	P	5 ° '			rep	010	-											Con	nme	nts

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1. City of Albany (COA) will update the public contact annually. 2. COA will post a 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.

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

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

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

$lacktriangle$ Yes \bigcirc N

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

Yes	\bigcirc No

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

1. 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.

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

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

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

SPDES ID

Name o	of M	S4/0	Coal	litio	n C	ity o	f Alb	any															N	Y	R	2	0	A	4	6	4
3.b.V	Vha	ıt ty	ype	s o	f ill	lici	t di	sch	arg	es l	av	ve	bee	en f	ou	nd	du	rin	g tł	is	rep	ort	ing	g pe	erio	od?					
O Bro	ken	Lir	nes	Fro	m S	San	itary	y Se	wer				0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	itio	n												
O Fai	ling	Sep	otic	Sy	ster	ns							0]	Pun	np S	Stat	ion	Fai	ilur	e											
○ Flo	or D	rai	ns (Con	nec	ted	То	Sto	rm S	Sew	ers	S	\circ	San	itar	y S	ew	er C)vei	flo	ws										
• Ille	gal :	Dui	mpi	ng									0	Stra	aigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
Oth				•111	• • • •	1.								Noi										4	41						
4. H	low epoi		-				sch	arg	es/p	ote	nt	ıal	1110	ega	ıl co	onn	1ec1	tion	is h	av	e b	een	de	tec	eted	l di	ırıi	ng t	this	; 	2
	•																														
5. H	[ow	ma	any	illi	icit	dis	sch	arg	es h	ave	b	ee	n c	onf	irn	ned	dı	ıriı	ng t	his	re	poı	tin	g p	eri	iod	?				2
6. H	low erio		any	illi	icit	dis	sch	arg	es/il	leg	al	co	nn	ecti	ion	s ha	ave	be	een	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	2
7. H	erio [as 1	d? the	sto	rm	ı se	we:	rsh	ed 1		pir	ıg	be	en	coı	np]	lete	ed i	n tl	his	rep	or	tin	g p	erio				Ye			
7. H If 8. Is Is	erio	the , ap e al is in	sto opro oov nfo	orm Oxide	n se mat nfo atio	we tely rm on a	rsh wh atic ava (s):	ed inat point and and and and and and and and and and	map perc	pir ent lab	ng Wa le	be as in	en con GI eb'	con npl S?	np lete	lete d in	e d i n th	n t l	his epc	rej rtii	or ng p	tin ; peri	g p od :	eric	od?	•		_	es	0	2 No
7. H If 8. Is If URI	erio las t No s the s thi Ye ease	the, ap	sto oprov orov ovi	orm Oxidere in rm vide de	n se mat nfo atio	we tely rm on a	rsh whaticava (s):	ed in at properties of the pro	map perc nvai ole o	ppir ent lab on t	ng wa le che	be as in e w	GI whe	complement of the control of the con	mpletec	lete d in	ed in the	n t l	his epo	reportin	oor ng p	tin peri	g podí	erio?	ome	• pa	• ge.	Yee Yee	es	0	2 No %
7. H If 8. Is If Plo URI P	erio las t No s the Ye ease	the, are all is in s, p	sto ppro povenfor provi	orm oxin re in rm vide de	n se mat atio	we tely rm on a	rsh wh atic ava (s):	ed in at properties and properties at the proper	mar poerc	ppin ent lab on t	ng wa le che	be as in e w	GI reb's	comples?	mp) etec	p(s)	e d i n th	n this r	his epo	reportin	sse	ting peri	g podí	erio	od?	• pa	• ge.	Ye Ye Ye	es	0	2 No %
7. H If 8. Is If Plo URI P	erio Las 1 No Sthees thiryee	the, ape all is in s, p	sto oprov orov ovi	ormoxione in the second	n se mat nfo atio	rm RL ciff	rsh atio ava (s):	ed in at properties a lateral a late	mar poerc nvai ble (ppir ent lab on t	ng wa le che	be as in e w	GI whe	complement of the control of the con	mpletec	lete d in	ed in the	n t l	his epo	reportin	oor ng p	tin peri	g podí	erio?	ome	• pa	• ge.	Yee Yee	es	0	2 No %
7. H If 8. Is If Plo URI P	erio las t No s the s thi Ye ease	the, are all is in s, p	sto ppro povenfor provi	orm oxin re in rm vide de	n se mat atio	we tely rm on a	rsh whaticava (s):	ed in at properties a lateral a late	mar poerc	ppin ent lab on t	ng wa le che	be as in e w	GI reb's	comples?	mp) etec	p(s)	ed in the	n this r	his epo	reportin	sse	ting peri	g podí	erio	od?	• pa	• ge.	Ye Ye Ye	es	0	2 No %
7. H If 8. Is If Plo URI P	erio las t No s the s thi Ye ease	the, ape all is in s, p	sto ppro povenfor provi	ormoxione in the second	n se mat nfo atio	rm RL ciff	rsh atio ava (s):	ed in at properties a lateral a late	mar poerc nvai ble (ppin ent lab on t	ng wa le che	be as in e w	GI reb's	comples?	mp) etec	p(s)	ed in the	n this r	his epo	reportin	sse	ting peri	g podí	erio	od?	• pa	• ge.	Ye Ye Ye	es	0	2 No %
7. H If 8. Is If Plo URI P	erio las t No s the s thi Ye ease	the, ape all is in s, p	sto ppro povenfor provi	ormoxione in the second	nse mat	rm RL ciff	rsh atio ava (s):	ed in at properties a lateral a late	mar poerc nvai ble (ppin ent lab on t	ng wa le che	be as in e w	GI reb's	comples?	mp) etec	p(s)	ed in the	n this r	his epo	reportin	sse	ting peri	g podí	erio	od?	• pa	• ge.	Ye Ye Ye	es	0	2 No %

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

Please		1't.:				_	_		_			_						_			_							
KL	prov	vide	e sp	eci	fic	ad	dre	ess	of	paş	ge v	wh€	ere	ma	p(s	s) c	an	be	acc	ess	ed	- n	ot l	non	ne j	pag	ge	
			$\frac{1}{1}$	\pm		$\overline{}$																						H
$\frac{1}{1}$																												L
IRL																												
				4																								L
																												L
TRL .																												
				İ		j																						
JRL																												
																												Ī
																												_
IRL																												
											<u> </u>																	L
				_													<u> </u>											

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

1. Stormwater staff has reviewed completed construction projects for potential outfalls. 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.

\sim	TT	4 •		41 .	1 4.	1		1 4 1	•	41 .	4 •	. 10
('	How many	times	Wac 1	thic a	observation	measured	α r	evaluated	ın	thic	renorting	neriod?
\sim			Was I	. מנננו	obsci vaudii	IIICasui cu	VI.	c v ai uaicu			I CDOI HIE	periou.

					1	
. :	samp	les/	'part	tici	pant	s/events

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

V_{ec}	\bigcirc No	

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

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

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

1. 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.

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

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

SPDES ID

 \bigcirc No \bigcirc NT

Yes

0

 \bigcirc No

Name of MS4/Coalition City of Albany		N Y	R 2	2 0	A 4	6	4
Minimum Control Measures		-	_				
Construction Site and Post-Constru	iction C	<u>ontr</u>	<u>ol</u>				
The information in this section is being reported (check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				ermi	•	, 01	No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	gement the N	nt an	d Er EC (osior		
If Yes, Towns, Cities and Villages provide date of equivalent	NYS San	nnle I	ocal	Law			
if Tes, Towns, etties and Vinages provide date of equivalent		9/200		03/2		\circ 1	ΝT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?			Yes	\circ 1	No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	WPP	Ps) h	ave	been	1	0
4. Does your MS4/Coalition have a mechanism for receipt an	d consid	eratio	n of	publ	ic	-	-

comments related to construction SWPPPs?

SWPPP process?

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

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

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

Naı	me of MS4/Coalition City of Albany N Y R 2	0 A 4	4 6 4
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Cor	<u>atrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 6
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurise	diction 1 8
3.	What percent of active construction sites were inspected during this reporting	·	? ONT
4.	What percent of active construction sites were inspected more than once?		O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY	YS ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve \bullet Yes		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?	railable • Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

																							SPI	DES	ID						
Name	of M	S4/0	Coa	litic	on	City (of Al	bany															N	Y	R	2	0	А	4	6	4
6. c	on't		add	itio	ona	l pa	age	s as	ne	ede	ed.																				
• MS	54/C	oali	itior	ı O	ffic	ce																									
	Dep																														
	D	е	р	t			0	f		W	а	t	е	r		&		W	а	t	е	r		S	u	р	р	1	У		
	Add						Ι.	,		I _											T_										
	1	0		N	0	r	t	h		E	n	t	е	r	р	r	i	s	е		D	r	i	V	е						
	City		b	a	n	У												N	1 7	Z		Zip 1	2	2	0	4]_				
	Pho		~			1												L	. -			Ľ				_] _			Ш	
	(5	1	8)	4	3	4	_	5	3	0	0																		
O Lib	rary	,			,			ļ	l																						
	Add		8																												
	City	,																	_	\neg		Zip]				
																											_				
	Pho	ne			١				l _																						
	(,																										
Otł																															
	Add	ires	S																												
	City	,																				Zip									
																											_				
	Pho	ne																									J				
	()				_																						
○ We	b Pa	nge	UR	L(s	3):	P	leas	se n	rov	ide	spe	cifi	ic a	ddr	ess	whe	ere	SW	PP	Ps (can	be a	acce	esse	ed -	not	hoi	me	pag	e.	
- ,, •	URL	_		(.	-,.			P			ърс							~											P *** 8		
			İ																												
			_																										\Box		
		[
	URL																														
								<u> </u>													<u> </u>										

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

1. The Stormwater Program Coordinator (SWC) e-mailed 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.

\sim	TT	4 •		41 .	1 4.	1		1 4 1	•	41 .	4 •	. 10
('	How many	times	Wac 1	thic a	observation	measured	α r	evaluated	ın	thic	renorting	neriod?
\sim			Was I	. מנננו	obsci vaudii	IIICasui cu	VI.	c v ai uaicu			I CDOI HIE	periou.

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

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

01			
	Yes	\bigcirc	No

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

Yes	\bigcirc No
100	\sim 110

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

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

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

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

	G', CAN			SPDES ID	
ame of MS4/Coalition	City of Albany			N Y R 2	0 A 4 6 4
Evaluating Pro	gress Toward Meas	surable Goals M	CM 4		
dentified in your St	ort on your progress tormwater Managem itional pages as need	ent Program Plan		-	-
A. Briefly summan	rize the Measurable	e Goal identified	in the SWMP	P in this report	ting period.
4. COA will review construction sites.	all SWPPP's on pro	oposed projects an	nd provide mon	thly inspections	on active
3. Briefly summar Goal.	rize the observation	ns that indicated	the overall eff	ectiveness of th	is Measurable
	taff and/or the SWC nspections on all act		-	oposed projects	and has
C. How many time	es was this observat	tion measured or	evaluated in t	this reporting 1	period?
·				. 0.	
). Has your MS4	made progress towa	ard this measura	ble goal durin		amples/participants/6 g period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	he deadline set fo	orth in the SW	MPP?	■ Vac
•	rize the stormwater ing cycle (including	-		goals of this M	● Yes ○ No [CM during
 1 Stormwater staff	will continue to e-m	nail contractors ab	out the availah	ility of 4-hr E-S	SC Training

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

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

				SPDES ID)
Name of MS4/Coalition	City of Albany			N Y R	2 0 A 4 6 4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition i	•			anagement practices reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems		1 3		0	
• Infiltration Basins		9	3	0	
Open Channels					
Ponds		1 3	8	1	
O Wetlands					
Other		2 1	6	8	
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post	t-construction ● Yes ○ No
3. What types of a Development/F		-		-	mpact
Building Codes	Municipal C	comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	● Land Use R	egulation/Zoning	9		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

			SPI	JES I	D					
Naı	me of MS4/Coalition City of Albany		N	Y	₹ 2	0	A	4	6	4
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	d v	vide j	plan		g eff			No
4b	. Does the MS4 have a banking and credit system for stormwater	manage	me	nt pr	acti	ces?				
						C	Ye	es		No
4c	. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-	•			nt pi	ract	ice	?	No
4d	. How many stormwater management practices have been imple	mented a	s pa	art o	f thi	s sys	sten	n in	thi	is
	reporting period?								8	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	leme	ntat	ion	atte	nde	ed	
	training on Low Impace Development (LID), Better Site Design	(BSD) ar	nd (othe	Gr	een				
	Infrastructure principles in this reporting period?						-	$\overline{}$		%

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

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

SPDES ID

Name of MS4/Coalition	City of Albany		N Y R 2 0	A 4 6 4
6. Evaluating Prog	gress Toward Measurable Goals MC	А 5		
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (Stional pages as needed.	_	_	
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in	this reportin	g period.
1. SWC/staff will corecord them in the a	ontinue to update the inventory of built annual report.	stormwater prac	tices since 200)3 and
B. Briefly summar Goal.	rize the observations that indicated the	e overall effecti	veness of this	Measurable
1. SWC/staff GPS 1	100 % all newly discovered/built practic	es.		
C. How many time	es was this observation measured or e	valuated in this	reporting pe	riod?
			(ex.: sam	ples/participants/events
D. Has your MS4 i	made progress toward this measurabl	e goal during th	•	period? • Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMF	PP?	Yes O No
•	rize the stormwater activities planned ing cycle (including an implementation	_		
1. SWC/staff will corecord them in the a	ontinue to update the inventory of built annual report.	stormwater prac	tices since 200)3 and

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

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

		SPDES ID									
Name of MS4/Coalition	City of Albany		N	Y	R	2	0	А	4	6	4
Name of MS4/Coalition			1 T/1	Y	_ T	2	U			6	L

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

	SPDES ID			
Name of MS4/Coalition City of Albany	N Y R 2	0 A	4 6	4
	.,	•		
2. Provide the following information about municipal operation	s good nousekeep	ing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			4
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 7	5 1	2
• Catch Basins Inspected and Cleaned Where Necessary	#		3 5	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2	7
Dhearbarra Applied to Chamical Factilization	# Lbs.			\top
Phosphorus Applied In Chemical Fertilizer				0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	3	7 4	5
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.) 	# Acres ber of	3 5	7 4	4
			_	
3. How many stormwater management trainings have been produring this reporting period?	vided to municipa	l emp	loyee:	
4. What was the date of the last training?	0 2 / 2 5	4 2	0 2	0
5. How many municipal employees have been trained in this rep	orting period?		1 7	9
6. What percent of municipal employees in relevant positions are stormwater management training?	nd departments re	eceive	0 0]%

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 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.

\sim	TT	4 •	41 .	1 4.			41 •	4 10
('	How many	times was	thic o	bservation measured	or eva	liisted in	thic renar	ang neriod?
\sim		unico was		nsci vanon measurea	UI CIU	iuaicu iii		une buluu.

	_	_							
						1			
035		aamn	logi	'nart	-iai	nant	G / 077	ont a)

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

_	_			
		V_{ec}	\bigcirc	Nο

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

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

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

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

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

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

ii subiliittilig	, tills form as part of a jo	init report on benan or a	a coantion leave SFDES ID blank.
Name of MS4/Coalition	City of Albany		SPDES ID N Y R 2 0 A 4 6 4
7. Evaluating Prog	ress Toward Measura	able Goals MCM 6	
dentified in your Sto			d achieving measurable goals IPP), including requirements in Part
A. Briefly summari	ze the Measurable Go	oal identified in the S	SWMPP in this reporting period.
			acres swept, fertilizer, pesticide, ehold hazardous waste collected.
B. Briefly summari Goal.	ze the observations th	nat indicated the ove	erall effectiveness of this Measurable
			vept, fertilizer, pesticide, herbicide, rdous waste collected.
C. How many times	was this observation	measured or evalua	ated in this reporting period?
D. Has your MS4 m	ade progress toward	this measurable goa	(ex.: samples/participant al during this reporting period?
D. 11a5 your 19154 II	auc progress wwaru	uns measurable goa	ar during diffs reporting period: ● Yes ○ No
E. Is your MS4 on s	schedule to meet the d	leadline set forth in	
	ze the stormwater act g cycle (including an		● Yes ○ No neet the goals of this MCM during nedule).
		•	audit inventory based on the and cleaning schedule and

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.

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a 1 T r a i n ' g - P u b 1 i c E m p	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2

0

3. W	/hat is r			_			-								se t	o a	chi	ieve	e ed	luca	atio	n a	nd	ou	tre	ach	ı go	als	du	ırir	ıg
Cor	ıstru	cti	on	Site	o Ol	pera	ator	s Tı	ain	ed														# Tı	rain	ed				3	1
O Dir	ect I	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Otł	ner l	Dis	play	ys																#]	Loc	atio	ns					6
• List	t-Ser	ves	s																					# I	n L	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n L	ist					
○ Nev	vspa	pe	r A	ds o	or A	Arti	cles																# :	Day	s Rı	un					
Pub	olic 1	Eve	ents	s/Pr	ese	ntat	ions	S															# .	Atte	nde	es			1	6	0
O Sch	ool	Pro	ogra	am																			# .	Atte	nde	es					
\circ TV	Spo	t/P	rog	gran	1																		# :	Day	s Ri	un					
• Prin																					T	otal	# D	istri	ibut	ed			2	6	6
ĺ	Locat P	ion r	s (e	s.g. l	ibra e	ries, n	tow	n off a	ices t	s, kio i	osks O	n (Н	a	n	d	0	u	t	s											
l [\pm	W	P		W	e	b	С	a	ន	t		R	0	a	d	S	a	1	t											
l [0	a	1	i	t	i		n	Т	r	a	i	n	В	1	i	t	z												
l [+	W	A	В	a	s	i	С	s	_	R	a	i	n	С	k	Q	u	i	z											
• Oth																	~														
	1	C	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We		ige	:		ovio ede		pec	ific	we	b a	ddr	esse	es -	not	ho	me	pag	ge.	Co	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																				_											
																		<u> </u>		_											

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 per	riod	l?	
			1

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

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

	Yes	\bigcirc	No
_	103	\sim	110

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

$lacktriangle$ Yes \bigcirc No

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

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater N	Ianag			-	ran	n		
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
O(1				Τ		\vdash			

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

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

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

SPDES ID

																				7									T		т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0				
TI	DI	(a)		~!+ ·																											
			coı prov			. A Oi	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200				
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.			
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b	_	n	7.7			,,	n	+	7.7			~	~		
W	V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a	_	D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a		
UR	Ι.		_	-																									-		-
H		+																													
\vdash		+		_																									H		H
																														,	
UR	L																														
		T																													
																															<u> </u>
UR	L	\top		Т																									$\overline{}$		Т
L		+																											L		_
UR	T .							•				•		•	•										•		•		-		-
	Ī	Τ																													
		+	1	 																											
		+		<u> </u>																									<u></u>		<u> </u>
UR	L				1		1																			1					
																															
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_				
UR	L	\top																													\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>		_

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				1				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,																			-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	($\supset S$	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Ple ail	ase	pr	ovi	de	spe	cif	ic a	.ddr	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoi	me	pag		Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

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

,	2	0	2	0	
---	---	---	---	---	--

	_	<u>SP</u> I	DES	ΙD					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	?	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t p	oste	d?		_			
Leave blank if this report was not posted on the internet.	0	5]/[0	1	/	2	0	2 0
4.b. For how many days was/will this report be posted?									1 4
If submitting a report for single MS4, answer 5.a If submitt	ting a joi	nt r	epor	t,	ans	wei	r 5.t)	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od'	?] / [Yes	S	○ No
If No, is one planned?						С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtir	ng to	tl	his	rep	ort	du	ring
this reporting period?						С	Yes	S	No
If No, is one planned for each?						С	Yes	S	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						С	Yes	S	• No

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

		_	$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	-	-	_		

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

Yes	\bigcirc No
© 1 C5	O 110

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

\bullet Yes \bigcirc No

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition Stormwater Coantion of Albany	Jounty							IN 7		2 2	: 0				
Minimum Control Measure 3	8. III	<u>licit</u>	Discl	<u>ıar</u>	·ge	<u>Dete</u>	<u>cti</u>	on a	anc	l E	lim	ina	tio	<u>n</u>	
The information in this section is being reported	ed (ch	neck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to 	to thi	s rep	ort?	:	1 2										
1. Enter the number and approx. perce	nt of	out	falls m	ap	ped	:					#			9/	ó
2. How many of these outfalls have been reporting period (outfall reconnaissa				•	we	ather	dis	scha	rge	s dı	urin	g tl	nis		
3.a. What types of generating sites/sewer reporting period?	shed	s we	re tar	gete	ed f	or ins	peo	ction	du	ırin	ig th	is			
O Auto Recyclers	(⊃ La	ndscap	ing	(Irr	igation	1)								
O Building Maintenance	(⊃ Ma	arinas												
○ Churches	(⊃ M €	etal Pla	tein	g O	peration	ons								
O Commercial Carwashes	(⊃ Ou	ıtdoor I	Flui	d St	orage									
O Commercial Laundry/Dry Cleaners	(⊃ Pa	rking L	ot]	Mai	ntenan	ce								
O Construction Vehicle Washouts	(⊃ Pri	inting												
O Cross-Connections	(⊃ Re	sidentia	al C	Carw	ashing	5								
O Distribution Centers	(⊃ Re	staurar	its											
O Food Processing Facilities	(hools a	nd	Uni	versitie	es								
O Garbage Truck Washouts	(ptic M	aint	enar	nce									
○ Hospitals	($\supset Sw$	/immin	g P	ools										
O Improper RV Waste Disposal	(⊃ Ve	hicle F	uel	ing										
O Industrial Process Water	(⊃ Ve	hicle M	1air	ıt./R	epair	Sho	ps							
Other:	(\bigcirc No	ne												_
O Sewersheds:															_

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

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
○ Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D OI	•tin	g r	eri	iod	?				
			•																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Ye	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	а	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

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

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

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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	
	a amr	100	'nari	-iai	nant	a/orronta

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

 _	
Vec	No

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

Yes	\bigcirc No

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

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

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

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

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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?

•	-	O 1					
					1		
	(ez	c.: sam	ples/p	arti	cipan	ts/events	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).

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

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

			SPDE	S ID	olank.
Name of MS4/Coalition	Stormwater Coalition of Albany County			R 2 0	
6. Evaluating Pro	gress Toward Measurable	Goals MCM 5			
identified in your St	ort on your progress and progremwater Management Progressional pages as needed.		_	_	
A. Briefly summar	rize the Measurable Goal ic	dentified in the S	SWMPP in thi	s reporting	g period.
Maintenance Guida	n goals: 1. Develop pilot Su ance Stormwater Managemen m Technician is available				alition
B. Briefly summar Goal.	rize the observations that in	ndicated the over	rall effectiven	ess of this I	Measurable
Survey123 forms b	uly, 2019 the Coalition Stormased on PDF forms from the ces (March 31, 2017). The f	NYSDEC Maint	enance Guidan	ice Stormw	
C. How many time	es was this observation mea	asured or evalua	ted in this rep	orting peri	iod?
•			-		1
D II - NG4	1 4 141	•			es/participants/
D. Has your MS4	made progress toward this	measurable goal	l during this r		eriod? Yes O No
			I CITA IDDO		
E. Is your MS4 on	schedule to meet the dead	line set forth in t	the SWMPP?		
-					Yes ● No
F. Briefly summan	schedule to meet the dead rize the stormwater activiti ing cycle (including an imp	ies planned to me	eet the goals o		

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

	SP	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	eep	oing p)rog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of	# Acre	s			•	
3. How many stormwater management trainings have been provide	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	0 3	/[0	5] / [2	2 0	2	0
5. How many municipal employees have been trained in this report	ing p	period	?		2	4	7
6. What percent of municipal employees in relevant positions and d stormwater management training?	epai	rtmen	ts r	eceivo		0	%

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

	0
	(ex.: samples/participants/events,

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

Yes	0	No

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

TES ONO		Yes	\bigcirc No
---------	--	-----	---------------

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

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

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

	SPL)ES	עו						
Name of MS4 TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	А	1	b	а	n	У
С	0	u	n	t	У																					

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ıme	:													ΜI		Las	t Na	ame	:									
М	a	r	С															D	0	r	s	е	У							
Titl	e																													
S	u	р	Φ	r	i	n	t	е	n	d	Ф	n	t		0	f		Н	i	g	h	W	а	У	S					
Add	dres	s																												
4	4	5		D	е	1	a	W	а	r	е		А	v	е															
																												_		
City	y																			S	tate		Zip)						
City D	y e	1	m	а	r																	Y	Zip	2	0	5	4] _		
	е	1	m	a	r																		1		0	5	4	_		
D	е	1	m	a	r	У	@	t	0	W	n	0	f	b	е	t	h	1	е				1		0 r	5 g	4	_		
D eMa	e ail d	1				У	<u>a</u>	t	0	W	n	0	f	b	е	t		1 Cou		h	.1	Y	1	2			4	_		

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ıme														MI		Las	t Na	ıme											
J	0	е																С	1	е	V	е	1	а	n	d					
Titl	e																														
S	t	0	r	m	W	a	t	е	r		Р	r	0	g	r	а	m		С	0	0	r	d	i	n	а	t	0	r		
Ado	dres	s																													
4	4	5		D	е	1	a	W	а	r	е		A	v	е																
Cit	y																			S	tate		Zip	1				_			
City	e e	1	m	а	r																	Y	Zip 1	2	0	5	4	_			
	е	1	m	a	r																		1		0	5	4	_			
D	е	1	m	a	r	1	а	n	d	<u>a</u>	t	0	W	n	0	f	b	е	t				1	2	0 m	5	4] -	g		
D eM	e ail C	1				1	a	n	d	<u>a</u>	t	0	W	n	0	f		_	t	h	N .	Y	1	2					g		

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

																		_			SPL)ES	שו						
Name of	MS4	Γowı	n of I	Bethe	elehe	m															N	Y	R	2	0	A	2	0	8
Section	3 - P	ar	tn	er i	In	for	ma	atio	<u>on</u>																				
Did your N period?	MS4 w	ork	wit	th p	artı	ners	s/co	alit	ion	to o	com	ple	te s	om	e or	all	pe	rmit	t rec	quir	em	ents	s du	ring	g th	is r∈	•		g No
If Yes, co	mnlet	e ir	1foi	ma	ntio	n h	elo	X /																		, 10	-5		110
Subm	-								art	ner	. In	for	ma	tioı	ומ נ	ov	ide	d in	otl	her	for	ma	ts v	vill	no	t be	е		
accept	-	-						-							-														
coaliti						•						-			eet	for	eac	ch N	MS ²	4 in	th	e co	oali	tio	1.				
If No, pro	oceed t	o S	Sect	ion	1 4	- C	erti	fica	atic	n S	Stat	em	ent	•															
Partner/Coa	alitionN	lam	ie																										
S t o	rm	W	а	t	е	r		С	0	a	1	i	t	i	0	n		0	f										
Partner/Coa	alition N	Van	ne (c	on't	.)																SPI	DES	Par	tne	r ID	- If	apı	olica	ıble
A 1 b	a n	У		С	0	u	n	t	У												N	Y	R	2	0				
Address	'																			J									
1 7 5	G	r	е	n	n		S	t	r	е	е	t	-	С	0	u	n	t	У	Η	е	a	1	t	h	В	1	d	g
City																	Sı	ate	_	Zip			-						_
A 1 b	a n	У																1 X	-	1	2	2	0	2	-				
Mail																													
N a n	СУ		Н	Ф	i	n	z	е	n	@	a	1	b	a	n	У	С	0	u	n	t	У	n	У		g	0	v	
Phone														'		I a	~o11	D	indi	na /	\ ara	am	ont i	n 0/	200#	dan		-	-
(5 1	8)	4	4	7	-	5	6	4	5														V.G.			Ye		0	No
XX/1- a4 4a a1			د داده	:1:4:			~ 1 ~ .		1	:41-	41	~	4		(. 1	13 <i>1</i>	1 0	a l a a	-1.1	D	~	~		ъл.	.14:.	1.	та	.1
What task	ks/resp	юп	SID	11111	es	are	SH	irec	1 W	llII	ums	s pa	ırın	ier (e.g	g. IV	IIVI	1 3	cno	01 1	Pro	gra	ıms	or	IVI	ուդ	oie	Tas	SKS
● MM1	Pu	b	1	i	С	a	t	i	0	n	s	_	Р	r	0	g	r	a	m	ល	_	W	е	b	s	i	t	е	
• _{MM2}	S W	M	Р	D	0	С	_	A	R	Р	u	b	1	i	С	I	n	р	u	t	_	W	A	V	E	S	t	r	m
L											l										,								
• MM3 [O R	I	K	i	t	_	S	V	У	1	2	3	0	R	I	F	0	r	m	W	/	0	F	X	Y	d	a	t	a
● MM4	S v	У	1	2	3	С	0	1	1	е	С	t	r	_	С	0	n	s	I	n	s	р	F	0	r	m			
● MM5 [S W	Р	Р	Р	R	е	v	i	е	W	L	У	r	s		0	n		S	W	I	M	М	a	р	р	е	r	
● MM6 [СО	а	1	Т	r	а	i	n	g	В	1	i	t	z	_	S	v	У	1	2	3	M	u	n	i	А	s	m	t
Additiona	al task	s/re	espo	ons	ibi	litie	es																						
	rshed		•					ροι	, R	0.St	Mα	na	oρn	1en	t P	rac	tice	S 14	e Gui	irec	l fo	r N	1S4	s ii	η in	ททฺя	iire	d	
	rsheds	_											-		. 1 1	uc		., 10	-qu		. 10	. 1 T	1.J 7	<i>5</i> 11	. 111	Pu	.11 0	u	
																											_		_

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

	,	SPI	DES	ID						
Name of MS4		N	Y	R	2	0	А	2	0	8

Section 4 - Certification Statement

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

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

Fir	t N	ame	:			,								22	MI	La	st N	lam	e										
М	а	r	С													D	С	r	S	е	У								
Tit	e	(Cle	early	y pr	int t	itle	of ir	ndiv	idua	ıl <u>si</u>	gnin	g re	port)					CYCLE											
S	u	р	е	r	i	n	t	е	n	d	е	n	t	0	f	Н	j	. 0	g h	W	a	У	s						
Sig	natı	ire					<u> </u>										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
	1	1	12	1.				1	1/	1			7			25 \$1.					Dat 0	te 5	1	20	2],	12	. 0	2 (

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

Albany, New Tolk 12255-5505

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

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

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

Water Quality Trends

The	information	in th	is 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?

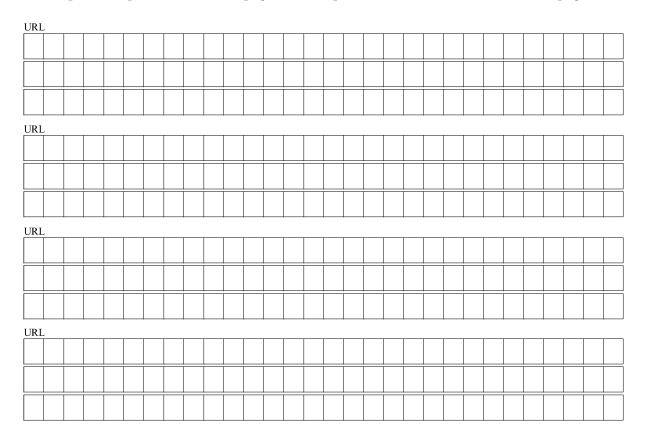
 | O | 1 | 2
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

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

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

No



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

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

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

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

SPDES ID

Name	of M	1S4/	Coa	litio	on_T	OW	N Ol	F BE	THL	ЕНЕ	M												N	Y	R	2	0	А	2	0	8
3. V	Vha his			_			•								e to	a a c	chie	eve	ed	uca	tio	n a	nd	out	tre	ach	go	als	du	rin	ıg
• Co	nstr	ucti	on S	Site	Op	era	itor	s Tı	rain	ed													#	#Tr	aine	ed					5
• Di	rect	Ma	iling	gs																			#	Ma	ilin	gs				3	6
● Ki	osks	or	Oth	er I	Disj	play	/S																# I	Loca	atio	ns					3
• Lis	st-Se	erve	s																					# I:	n Li	st			4	3	5
O Ma	ailin	g Li	st																					# I:	n Li	st	Ī				
○ Ne	wsp	ape	r Ao	ds c	or A	Artic	eles																# I	Day	s Rı	ın					
● Pu	blic	Eve	ents	/Pr	esei	ntat	ions	S															# /	Atte	nde	es [1	0	0	0
O Sc	hool	Pro	ogra	ım																			# /	Atte	nde	es [
T	/ Sp	ot/P	rog	ran	1																		# I	Day	s Rı	ın [
• Pri	intec	l Ma	ater	ials	: :																То	otal	# Di	istri	bute	ed			1	6	9
		ation		_					fices	_ [_	70					t							ı					
	В	u	i	1	d	i	n	g	-		e	р	_	r	_	m i	+	n	_												
	E	n	g	i	n	е	е	r	i	_	g		D	i	V	\dashv	S	i	0	n											
	Н	i	a	h	W	a	У		D	е	p 	a	r	t	m	е	n	t													
○ Ot	L her:																														
• W	∟ eb P	age		Pro	ović	le s	nec	ific	we	b ac	ldre	esse	:S - 1	not	hor	ne i	าลด	- (Con	 tinı	ie o	n ne	ext i	กลฐ	e if	`ado	ditic	ona]	l sn	ace	is
UF				nee			P		,,,	o u c		000				1	P " 5		2011				,,,,,	P " 8	•		*****	,1100	· op		10
W	7 W	W		t	0	W	n	0	f	b	е	t	h	1	е	h	е	m		0	r	g	/	1	7	2	/	S	t	0	r
n	ı W	a	t	е	r	_	М	a	n	a	g	е	m	е	n	t															
UF	RL																														
W	/ W	W	•	S	t	0	r	m	W	а	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У	•	0	r	g	/	
	_																										=				

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

ne c	fΜ	S4/C	Coal	litic	on_T	OW	N OI	BE	THL	EHE	М												N	Y	R	2	$\lfloor 0 \rfloor$	Α	\mathbb{L}^2	\mathbb{L}^{0}	
W url		Pag	e c	on'	't.:		Pro	ovio	de s	spec	cifi	c w	eb	ado	lres	sses	s - n	ot I	hon	ne j	pag	e.									
URL																															
		_																													
URL																															
		_																								=				_	
																													ı		
URL																															
																										\blacksquare					
URL																															
URL										<u> </u>				<u> </u>																	
URL																															
		_	_		-	-							-	-												-	-	-			_

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

If submitting	ng this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWM tional pages as needed.	e e
A. Briefly summan	rize the Measurable Goal identified in the	SWMPP in this reporting period.
frame, tasks, and fe Collection days 3. (ant Town Staff to decide future of Elm Ave. I asibility) 2. Distribute stormwater literature a Continue to distribute Moving Dirt and Pool I d monitor amounts distributed	nt two Household Hazardous Waste
B. Briefly summan	rize the observations that indicated the ove	erall effectiveness of this Measurable
scheduling issues, p	nstration Rain Garden was not an MS4 permorioritization of other tasks 2. Goal met - Dirtibuted 128 Moving Dirt	stributed over 1,000 SW brochures
C How many time	es was this observation measured or evalua	ated in this reporting period?
C. How many time	es was this observation measured of evalua	ated in this reporting period:
D. Has your MSA	made progress toward this Measurable Go	(ex.: samples/participants/events)
D. Has your MIS4	made progress toward this measurable Go	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to ming cycle (including an implementation sch	
if organized (COVI individuals seeking	ribute stormwater literature at two Household D19 dependent) 2. Continue to distribute Manabuilding permit 3. Insert stormwater messegeting illegal dumping into the MS4	oving Dirt and Pool Brochure to

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

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

SPDES ID

Name of MS4/Coalition TOWN OF BETHLEHEM				N	Y	R 2	2 0	А	2	0	8
Minimum Control Measure 2. 1	Public Inv	olve	eme	nt/I	ar	ticip	ati	<u>on</u>			
The information in this section is being reported (check	one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	port?										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storm	wate	r M	anag			_	ran	n		
Cleanup Events					# E	vents					2
● Comments on SWMP Received				# (Comr	nents					0
Community Hotlines	Phone#	5	1	3)	4	3 9	_	4	9	5	5
Phone # (0) 0 -	Phone#	5	1	3)	7	6 7	_	9	6	1	8
Phone # (0) 0 -	Phone#	[5]	1)	4	4 7	_	5	6	4	5
Phone # (0) 0 -	Phone#)	0		_				
Phone # (0) 0 -	Phone#)	0		_				
Phone # (0) 0 -	Phone #)	0		_				
O Community Meetings				#	Atte	ndees					
Plantings					S	q. Ft.			2	2	8
O Storm Drain Markings					# D	rains					
O Stakeholder Meetings				#	Atte	ndees					
• Volunteer Monitoring					# E	vents					4
Other: PublicComment F	or Dr	a	f	t M	S	4 A	n	n	R	р	t
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report ar	ıd St	orn	ıwat	er N	Iana	_	ien Ye		0	No
● List-Serve					# I1	ı List				2	6
O Newspaper Advertising				#	Days	Run					
○ TV/Radio Notices				#	Days	Run					
Other: Posted in Town	H a l	_ 1									
• Web Page URL: Enter URL(s) on the following tw	vo pages.										

Name of MS4/Coalition TOWN OF BETHLEHEM

MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 A

2

IRL	,		ı																											
W	M	M	•	s	t	0	r	m	W	а	t	е	r	a	1	b	а	n	У	С	0	u	n	t	У	•	0	r	g	
W	w	W	•	t	0	W	n	0	f	b	е	t	h	1	е	h	е	m		0	r	g	/	1	7	5	/	0	u	r
S	t	0	r	m	W	а	t	е	r	_	М	a	n	a	g	е	m	е	n	t	_	Р	r	0	g	r	а	m		
JRL			•						•	•	•			•	•	•					•	•		•		•				
JRL	,		•							•				•	•						•	•		•		•				
JRL					-	-	-																							
JRL				-	-	I	-	-				-						-	-											
																													_	
JRL																														
JRL																														
	_		_	_	<u> </u>	_	_	<u> </u>				_	_					<u> </u>	_			_							=	\vdash

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

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

SPDES ID

e of N	//S4/	Coa	litio	n T	OWI	N OF	BE	ΓHL	ЕНЕ	M												N	Y	R	2	0	A	2	0
URL Plea JRL	رs) د	con	't.:	:							wh	ere	e no	otic	es	can	be	e ac	ces	sec	l – 1	not	ho	me	pa	ıge.			
JRL																						-							
JRL	•				•			•				•			•			,		•						•			,
JRL	ļ.																					•	-		-				I
JRL																			I					I					
JRL																													
JRL																													
					_			_				_			_											_			

Name of MS4/Coalition TOWN OF BETHLEHEM

MS4 Annual Report Form

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

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

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

SPDES ID

YR

2

	O					_	lan 																		, •		•1	1 1		1	
							t in nay																							a	
• MS					ffic	e											A	nnu	al l	Rep	ort		S	WN	1P]	Plar	ı	\circ	Con	nme	ents
ĺ	Dep D	P P	W	ı	_		E	n	g	i	n	е	е	r	i	n	g		D	i	V	i	s	i	0	n					
i	Add	res																													
	4	4	5		D	е	1	а	W	a	r	е		А	V	е						7:									
	City D	e	1	m	а	r												П	N .	Y		Zip 1	2	0	5	4	_				
	Pho																	L													
	(5	1	8)	4	3	9	_	4	9	5	5																		
⊃ Libı	ary	Imaaa	-) A	nnu	al l	Rep	ort		\circ S	WN	1P]	Plar	1	\circ	Con	nme	ents
	Auc	res	8																												
	City	,																		<u> </u>		Zip			<u> </u>						
																						0					_				
	Pho				1 .				1					1				_				•									
	(0)	0			-																						
O th	er Add	ress	S													•	A	nnu	al l	Rep	ort		S	WN	1P]	Plar	ı	• (Con	nme	ents
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	0	u	n	t	У	Н	1	t	h	В	1	d	g
	City	,																		_		Zip									
	А	1	b	а	n	У												I	N .	Y		1	2	2	0	2	-				
	Pho /	ne 5	1	8	١	4	4	7	_	5	6	4	5																		
	\				,																										
• Wel	Pa	ige	UR	L:) A	nnu	al I	Rep	ort		S	WN	1P]	Plar	1	0	Con	nme	nts
	h	t	t	р	:	/	/	W	W	W	•	t	0	W	n	0	f	b	е	t	h	1	е	h	е	m	•	0	r	g	/
	1	7	5	/	0	u	r	_	s	t	0	r	m	W	а	t	е	r	_	m	а	n	a	g	е	m	е	n	t	_	
	р	r	0	g	r		m																								
		ase	pr	ovi	de	spe	cif	ic a	.dd1	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoı	ne	pag				
• eMa	ıil																												Con	nme	ents
	s	W	С	0	а	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У	<u> </u>	С	0	m			

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

	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
4.a. If this report was made available on the internet, what 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	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

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

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

	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
7. Evaluating Progress Toward Measurable Goals MCM 2	

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

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

1. Continue to support Annual Report public comment process and posting of FINAL Annual Report 2. Continue to support 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 reporti	g period?
--	-----------

(ex.: samples/participants/events)

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

Yes O No

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

● Yes ○ 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

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

Name	of M	S4/0	Coali	tioı	TOW	'N OI	F BE	THL	ЕНЕ	M												N	Y	R	2	0	А	2	0 8
	N /	[in:	m		Co	ntu	പ	Ma	.00	1114	o 2	?	TH	oit	D	Nicol		40 5.0	, D	\o t o	ot:	on	o n	. A .	ri:	im	ina	. 	n
	<u> 1V</u>]	Ш	IIIu	11111	(Co	ıır	01 .	IVIC	as	<u>ur</u>	<u>e 3</u>	<u>.</u>	1111	CIU	<u> </u>	<u> </u>	<u> 121</u>	rge	<u>ע :</u>	ete	CU	<u>011</u>	an	<u>lu</u>	<u>LI</u>	IIII.	IIIa	шо	<u> </u>
The in	ıforı	nati	on i	n tl	his se	ctio	n is	bei	ing	rep	orte	ed	(che	ck	on	e):													
OnOn		alf c	of a	coa					tril	oute	ed 1	to	this	rep	001	rt?													
1. E	nte	r th	e nı	ım	ber :	and	ap	pro	X.	pei	rce	nt	t of o	out	fal	lls m	ap	peo	d:			4	5	2]#		1	0	0 %
2. H			•		these od (o													W	eat	her	dis	scha	arg	jes (du	rin	g th	nis 1	6 7
3.a.V		•	pes g pe		_	erat	ing	sit	es/	sev	ver	sł	ıeds	we	re	e tarş	geto	ed	for	ins	peo	etio	n d	luri	ing	th	is		
0	Aut	o R	ecyc	eler	's								C	La	nd	lscap	ing	(Ir	riga	atior	ı)								
0	Bui	ldin	g M	[aiı	ntenar	ice							C	Ma	ari	inas													
0	Chu	ırch	es										C	M	eta	ıl Pla	teir	ıg (Эре	erati	ons								
0	Coı	nme	rcia	1 C	arwa	shes	,						C	Οι	ıtd	loor I	lui	d S	tor	age									
0	Coı	nme	rcia	1 L	aundı	y/D	ry	Clea	anei	rs			C	Pa	rk	ing L	ot :	Ma	inte	enan	ce								
0	Coı	ıstrı	ictio	n '	Vehic	le V	Vasl	hou	ts				C	Pr	int	ting													
0	Cro	ss-(Conr	iec	tions								C	Re	sic	dentia	al C	Car	was	shing	3								
0	Dis	tribi	ıtior	ı C	enter	S							C	Re	esta	aurar	ıts												
\circ	Foo	d P	roce	ssi	ng Fa	.cilit	ies						C	Sc	ho	ols a	nd	Un	ive	rsiti	es								
\circ	Gaı	bag	e Tr	ucl	k Was	shou	ıts						C	Se	pti	ic M	aint	ena	ınce	е									
\circ	Hos	spita	ıls										C	Sw	vin	nmin	g P	ool	S										
0	Imp	rop	er R	V	Waste	e Di	spo	sal					C	Ve	hi	cle F	uel	ing											
0	Ind	ustr	ial P	roc	ess V	Vate	er						C	Ve	hi	cle N	1 air	nt./]	Rep	air	Sho	ps							
•	Oth	er:											C	No	one	e													
	0	R	I		b a	s	е	d		0	n		r	0	t	c a	t	i	n	g		s	С	h	е	d	u	1	е
0	Sev	vers	heds	:																									

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

SPDES ID

Nam	e of	M	S4/C	Coal	litio	n	OWI	N OF	BE	ΓHLI	EHE	M												N	Y	R	2	0	А	2	0	8
3.b	.W	'ha	t ty	ре	s o	f ill	lici	t di	iscł	ıar	ges	ha	ve	bee	en f	ou:	nd	du	rinș	g tł	is 1	rep	ort	ing	g pe	erio	d?					
ОВ	rok	ken	Lin	es	Fro	m S	San	itar	y S	ewe	r			0	Indu	ıstr	ial	Co	nne	ctio	ns											
\circ C	ros	s (Con	nec	tior	ıs								0 2	Infl	ow/	Infi	iltra	tio	1												
\circ F	aili	ng	Sep	otic	Sy	ster	ns							\circ	Pun	np S	Stat	ion	Fai	lur	е											
• F	loo	r D	raiı	1s (Con	mec	ted	То	Sto	orm	Sev	ver	S	0	San	itar	y S	ewe	er C)vei	flov	WS										
• Il	leg	al I	Our	npi	ng									0	Stra	iigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
0 C 4.			ma	ınv	· ill	icit	di	sch	arg	pes/	not	ent	tial		Nor		onn	ıec1	ion	ns h	ave	e be	een	de	tec	ted	dı	ırin	o f	his		
				•		iod			ع	,	p · ·				-8																	3
_								_			_	_				_	_	_								_		_		\equiv	$\overline{}$	_
5.	Ho	W	ma	ıny	ill	icit	di	sch	arg	ges	hav	e t)ee	n c	onf	irn	aed	du	ırir	ıg t	his	rej	por	tin'	g p	eri	od'	?				3
7.	pe Ha	rio as t	d? he	sto	rm	ı se	we	rsh	ed	ma	ppi	ing	be	en	cor	np]	lete	ed i	n tl	his	rep	ort	ting	g po	erio				Ye Ye		Ť	3
	If I	No.	, ap	pro	OX1	mat	tely	v wł	nat	per	cen	t w	as	con	npl	ete	d in	th	is r	epo	rtir	ıg p	eri	od'.	,						0	용
	Is If	thi Ye:	s ir s, p	ifo rov	rm ⁄ide	atio e U	on RL	ava (s):	ila	ble	on	th	e w	eb'	?		 (a)	۱ ۵۵	n h	2.0	222		.1	not	ho		10.0	0	Ye Ye			No No
	JRL	ase	pro	0 V I	ae	spe	CII	ic a	aai	ess	01	paş	ge v	MIE	ere	ша]	p(s,) Ca	по	e a	cce	sse	a -	поі	по	me	ра	ge. —				
	Т	0	В		G	I	S		(i	n	t	е	r	n	а	1		u	S	е		0	n	1	У)					
	(n	0	t		р	u	b	1	i	С	_	f	а	С	i	n	g)													
L	JRL																														\neg	
	+	\exists																				1						$\frac{1}{1}$	\dashv	\dashv	\dashv	\dashv
	$\frac{1}{1}$																											$\frac{1}{1}$	\dashv	$\frac{1}{1}$	\dashv	

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

- cMC4/C												1		$-\frac{S}{\Box}$	PDES	שו		-			_
ie of ivi84/Coa	alition TO	OWN OF	BETHL	EHEN	М]	N Y	R	2	0	А	2	C
URL(s) co	n't.:						1-			~\		L.			а.	- A 1					
Please pro	vide sp	ecific	addr	ess	ot pa	ige v	whe	re n	nap(s) c	an	be a	icce	esse	ed – n	ot 1	non	ne p	ag	e	
				П																	_
				П		T													T		_
JRL										-	-					-					
																			T		—
JRL					<u>'</u>				'						<u>'</u>						
																					<u></u>
JRL																					
				Ш															_		L
																					<u></u>
						_															
JRL									+						<u> </u>				\dashv		<u>—</u>
JRL																				- 1	
JRL												Н	_	+	+				_	4	_

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1. Continue 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

\boldsymbol{C}	How many	times	was this	observation	measured or	evaluated in th	is reporting	neriod?
\mathbf{c}	TIUW IIIAIIY	uiiics	was unis	ubsci vaudii	ilicasul cu vi	cvaiuateu iii tii	13 I CDUI UII2	periou.

		0 1				
					1	
	(∈	ex.: samp	les/pa	rticip	oants	:/events)

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

	Voc	\cap	No
$\overline{}$	Yes	\sim	INO

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

A T	7		3 T
()	Y es	()	Nο
	1 69	\sim	110

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 Bethelehem 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

SWPPP process?

MS4 Annual Report Form

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

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

SPDES ID

○ Yes

No

Name of MS4/Coalition TOWN OF BETHLEHEM		N Y	R	2	0 A	2	0 8
Minimum Control Measures 4 Construction Site and Post-Construc		_	<u>ol</u>				
The information in this section is being reported (check one):							
 ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report? 							
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_	,	or	○ No
1b. Has each Town, City and/or Village contributing to this rep equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?	r Mana	gement the N	nt a	nd OE	Erosi	ion p	
If Yes, Towns, Cities and Villages provide date of equivalent N		nple L 09/2004			iw. 3/200	6	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	in plac	e?			• Ye	es	○ No
3. How many Construction Stormwater Pollution Prevention I reviewed in this reporting period?	Plans (S	SWPP	Ps)	hav	ve bed	en	2 0
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	l consid		n of • Ye	-	ıblic O N	0	O NT
If Yes, how many public comments were received during this re	eporting	g perio	d?				0
5. Does your MS4/Coalition provide education and training fo	r contr	actors	abo	out	the l	oca	l

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	#		1	6	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
Administrative Fines	#			1	O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

		SPD	ES ID		
Nan	ne of MS4/Coalition TOWN OF BETHLEHEM	N	Y R 2	0 A 2	0 8
	Minimum Control Measure 4. Construction Site Stori	<u>mwat</u>	er Run	off Con	<u>itrol</u>
The	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for disturbing this reporting period?	rbance	es of one	acre or	more 4
2.	How many construction projects disturbing at least one acre we during this reporting period?	re acti	ve in you	ır jurisc	diction 3 4
3.	What percent of active construction sites were inspected during	this ro	eporting	period?	
4.	What percent of active construction sites were inspected more the	ian on	ice?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this r	eport use • Yes	e the NY O No	'S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater P (SWPPPs) of construction projects that are subject to MS4 review				ans
	If your MS4 is Non-Traditional, are SWPPPs of construction pr public review?	ojects			
	If Yes, use the following page to identify location(s) where SWPPPs	s can b	e accesse	d.	

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

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

SPDES ID

Name	Jame of MS4/Coalition TOWN OF BETHLEHEM														Ν	Y	R	2	0	А	2	0	8								
6. c	on'	.																													
	Submit additional pages as needed.																														
							U																								
• M:		oan oartr			1111C	:e																									
	D	Р	M	-	E	n	g	i	n	е	е	r	i	n	g		D	i	v	i	s	i	0	n							
	Ado	dres	s																												
	4	4	5		D	е	1	а	W	а	r	е		А	V	е															
	City		_																	\neg		Zip									_
	D	е	1	m	a	r												N	1 A			1	2	0	5	4	-				
	Pho		1	0	\ \ \	1	2	0		1		E	_																		
	(5	1	8)	4	3	9	_	4	9	5	5																		
O Lil		/ dres:																													
	Add	ires	<u>s</u>																												
	City	 /																				Zip									
																						0					_				
	Pho	ne																_									l				
	(0)	0			_																						
O Ot	her						•		•	,				•																	
O 01		dres	S																												
	City	/																		_	-	Zip									
																						0					-				
	Pho	ne							1					1					,												
	(0)	0			_																						
\circ W	eb P	age	UR	RL(s	s):	P	leas	se p	rov	ide	spe	cifi	c a	ddr	ess	wh	ere	SW	PPI	Ps c	an	be a	acce	esse	d -	not	hor	ne j	pag	e.	
	URL			·				_			_																				
																															一
	URL	,																													
																													\dashv	+	\dashv

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

if submitting this form as part of a joint report on benan of a	a coantion leave SFDES ID blank.
	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
7 Evaluating Duaguess Toward Massarable Cooks MCM 4	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward	l achieving measurable goals
identified in your Stormwater Management Program Plan (SWM	
III.C.1. Submit additional pages as needed.	<i>y</i> , 5 1
, с	
A. Briefly summarize the Measurable Goal identified in the S	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 ove	erall effectiveness of this Measurable
Goal.	
1. Goal met - SWPPP review procedures and SWPPP review flo	owchart undated 8/2019 2 Goal
met - all active construction sites were inspected multiple times	owenart apaated 6/2019 2. Goar
1 1	
C. How many times was this observation measured or evalua	ated in this reporting period?
	(ex.: samples/participants,
D. Has your MS4 made progress toward this measurable goa	
D. Has your 14154 made progress toward this measurable god	• Yes O No
E Tanana MCA an ash dala 4, and 41 1 10 4 6 0 7	
E. Is your MS4 on schedule to meet the deadline set forth in	
	• Yes • No
F. Briefly summarize the stormwater activities planned to m	9
the next reporting cycle (including an implementation sch	leauie).
1. Update Construction Site Inventory in Town GIS and track in	
construction site SWPPP compliance inspections for all active co	
throughout the reporting year 3. Ensure SWPPP reviewers have	
Continue to conduct pre-construction meetings for all SPDES pe	ermitted Construction Activities

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

				SPDES II)
Name of MS4/Coalition	TOWN OF BETHLER	IEM		N Y F	
<u>Minimum</u>	Control Meas	sure 5. Pos	t-Constructio	on Stormwater	<u>Management</u>
The information in the	is section is being	g reported (che	eck one):		
On behalf of an incOn behalf of a coaHow m		ibuted to this	report?		
1. How many and MS4/Coalition i				anagement practice reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ees	1 5	1 4	1 3	
• Filter Systems		3 9	7	2	
• Infiltration Basins		1 0	3	0	
Open Channels		2 8	2 3	3	
Ponds		4 2	2 0	4	
Wetlands		1	1	0	
Other		5 3	4 1	3 3	
2. Do you use an BMPs, inspecti	electronic tool (ons and mainta	·	tabase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of Development/E	non-structural Better Site Desig			_	[mpact
O Building Codes	Municipal Co	omprehensive 1	Plans		
Overlay Districts	Open Space F	Preservation Pr	rogram		
Zoning	• Local Law or	Ordinance			
○ None	● Land Use Re	gulation/Zonir	ng		
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

			SPI	JES.	ע					
Name of MS4/Coali	TOWN OF BETHLEHEM		N	Y	R 2	2	0 A	2	0	8
4a. Are the MS4s	s contributing to this report involved in a regiona	ıl/watershe	ed v	vide	plan	ni	ing ef ● Y			No
4b. Does the MS4	4 have a banking and credit system for stormwat	er manage	me	nt pi	acti	ce				No
	P Plans for each MS4 contributing to this report l of banking and credit of alternative siting of a s	-						tice	?	No
4d. How many st reporting per	tormwater management practices have been imp	emented a	s pa	art o	f thi	is s				
training on L	t of municipal officials/MS4 staff responsible for Low Impace Development (LID), Better Site Designers of this reporting period?	• 0	_					end o	ed	%

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

if submitting this form as part of a joint report on behalf of a	coantion leave SFDES ID blank.
	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
1. Continue to inspect all town-owned PCSMPs annually per per contact owners of private PCSMPs to obtain inspection and main	-
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1. Goal met - All Town-owned PCSMPs were inspected 2. Goal privately-owned PCSMPs were sent letter in 9/2019 requesting redocumentation	
C. How many times was this observation measured or evalua	ted in this reporting period?
,	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 15 your 14154 on senedule to meet the deadline set for the in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
1. Update Post Construction SMP inventory to track status of operesponsibilities change from approval to completion of project and Inspect all Town-owned PCSMPs annually 3. Continue to request Maintenance inspection and maintenance documentation annually	eration and maintenance of SMPs as and then for ongoing maintenance 2. st and retain required Operations &

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

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

_		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	Ā	2	0	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? **Operation/Activity/Facility** Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No ○ Yes Bridge Maintenance.... O Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No ○ No • Yes \bigcirc No Salt Storage..... • Yes Solid Waste Management..... • Yes ○ No ○ Yes No. New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No ○ No • Yes Right of Way Maintenance..... • Yes \bigcirc No Marine Operations.... O Yes ○ No ○ Yes No Hydrologic Habitat Modification..... O Yes \bigcirc No \bigcirc Yes No ○ No • Yes \bigcirc No Parks and Open Space.

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

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

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

	SPDES ID		
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2	0 A 2	0 8
2. Provide the following information about municipal operation	ns good housekeep	oing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		6
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 0
O Catch Basins Inspected and Cleaned Where Necessary	#		0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1 7
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 0	8 8
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numtimes applied to the nearest tenth.)	11 1 101 05	0	
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	al employ	/ ees
4. What was the date of the last training?	0 2 / 2 7	/ 2 0	2 0
5. How many municipal employees have been trained in this re	porting period?		6 2
6. What percent of municipal employees in relevant positions a stormwater management training?	nd departments r	eceive 1 0	0 %

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

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

		<u>SPL</u>	<u>ES</u>	ID						
Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. 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
receieved at least 1 stormwater training 3. Goal met - 14 facilities received MS4 facility self audits

	Harry many	times are	thiaa	baserration	magazzada	w overlanded	in this	reporting period?
C.	пом шапу	umes was	ธ นมร บ	observation	measurea o	r evaluateu	m uns	reporung perioa:

					1	
x.:	samp	les/	par:	tici	pant	s/events)

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

\bullet Vec	\bigcirc No
● 1 C5	\sim 110

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

▲ ▼ 7	¬ ¬ ¬ т
Yes	- O No
─ □	\sim 110

- 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

Other

MS4 Annual Report Form

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

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

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

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

g | - | P | u | b | 1 | i | c | E | m | p | 1 | -

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

this reporting period? Check all that apply:

SPDES ID

Y

R 2

0

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

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during

Construction Site Operators Trained #Trained													3	1																	
O Direct Mailings #Mailings											gs																				
• Kiosks or Other Displays # Locations												ns					6														
• List-Serves # In List													ist			4	3	5													
○ Mailing List # In List													ist																		
○ Newspaper Ads or Articles # Days Run													ın																		
Public Events/Presentations # Attendees													es			1	6	0													
○ School Program # Attendees												es																			
○ TV Spot/Program # Days Run											ın																				
Printed Materials: Total # Distributed												ed			2	6	6														
]	Loca										sks)					_											•				
	Р	r	е	s	е	n	t	a	t	i	0	n	Н																		
	С	W	Ρ		W	е	b	С	a	s	t		R	o a d S a l t																	
	С	0	a	1	i	t	i	0	n	Т	r	a	i	n	В	1	i	t	Z												
	С	W	А	В	a	S	i	С	s	-	R	a	i	n	С	k	Q	u	i	z											
Oth	er:																														
	1	C	W	Р	W	е	b	С	a	ន	t	-	R	0	a	d	S	a	1	t											
We		ige:	;		ovid		pec	ific	we	b ac	ddre	esse	es -	not	hoi	me	pag	ge.	Coı	ntinı	ie o	n n	ext	pag	e if	ad	diti	onal	l sp	ace	is
W	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У	•	0	r	g		
URI	L																														

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 reportir	ig period?
	1
(ex.	.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal during this repo	rting 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.)

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

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0			
Minimum Control Measure 2. 1	Public Involvemen	t/Particip	<u>atic</u>	<u>)n</u>		
The information in this section is being reported (check	one):					
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	port? 2					
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwater Ma	nagement P	-	ram	l	
○ Cleanup Events		# Events				
 Comments on SWMP Received 		# Comments				0
○ Community Hotlines	Phone # ()] - [
Phone # ()	Phone # ()] - [
Phone # ()	Phone # ()] - [
Phone # () -	Phone # ()] - [
Phone # ()	Phone # ()] - [
Phone # (Phone # (- [
O Community Meetings		# Attendees				
○ Plantings		Sq. Ft.				
O Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
Volunteer Monitoring		# Events				5
Other: PublicComments	Joint DR	A F T M	S	4 I	P m	t
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report and Stormy	vater Mana	_	ent Yes) No
• List-Serve		# In List			2	
O Newspaper Advertising		# Days Run				
○ TV/Radio Notices		# Days Run				
Othor:			\exists			

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

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

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

SPDES ID

																				_			SPI	<u> JES</u>	$\frac{1}{2}$					
ne c	f M	S4/0	Coa	litic	n S	torm	wate	r Coa	alitio	n of	Alba	ny C	Count	У									N	Y	R	2	0			
Pl		(s) e p	con rov	ı't.: ⁄ide	e sp	eci	ific	ad	dre	ess(es)	wł	ier	e no	otic	ee(s) ca	an l	be :	acc	ess	ed	- n	ot ł	ıon	ne j	pag	ge.		
URL W	w	W		s	t	0	r	m	w	а	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
																			-											
																											\vdash		\vdash	
URI																														
																											T			
URI	,																													•
																													L	
URI	,											1						1						1						
																											\perp	Ļ	igspace	
																											<u> </u>	<u>_</u>	Ļ	
																												L	L	
URI	,																											_	_	Т
																											+	_	\vdash	
																											\vdash	H	\vdash	
																											<u> </u>		<u></u>	
URL	,																										T		Τ	
																											+		\vdash	
																											+		\vdash	
URI										<u> </u>													1		<u> </u>		1			 <u> </u>

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

Y R 2 0

	Vhe rog				_						_							_	-					M	ana	age	me	nt			
E	ntei hetl	ad	dre	SS/	con	ítac	t in	fo	and	se	leci	t ra	dio	bu	ttor	ı to	ine	dica	ate	wh	ich	do	cun							ıd	
• MS	54/C	oali	tion	ı C			•													Rep			S S	_						nme	ents
	Dep	artn	nen O	t r	m	w	а	t	е	r		С	0	a	1	i	t	i	0	n	_	А	1	b	a	n	У	С	n	t	У
		dress	S																												
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City	1	b	a	n	У													N Z	Y		Zip 1	2	2	0	2] _				
	Pho																	L				_	_			_]				Ш
	(5	1	8)	4	4	7	_	5	6	4	5																		
O Lib	rary Add	, dress	S) A	nnu	al l	Rep	ort	($\supset S$	WN	⁄Р.	Plaı	1	0	Con	nme	ents
	City	y 																Γ				Zip]				
	Pho	ne																L									_				Ш
	()				_																						
Otl		dress			, ,	,			1					ı) A	nnu	ıal l	Rep	ort		$\supset \mathbf{S}^{\circ}$	WN	ИΡ	Plaı	1	0	Con	nme	ents
	Tuc		,																												
	City	/ /															11				l	Zip					1		 		
																											_				
	Pho	ne			\]]																	
	()				_																						
• We	b Pa	age	UR	L:													A	nnu	al l	Rep	ort		S	WN	ΛP :	Plaı	1	•	Con	nme	ents
	W	W	W		ន	t	0	r	m	W	a	t	υ	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
	Ple	ease	pr	ovi	de	spe	cif	ic a	ıddı	ess	of	pa	ge v	whe	ere	rep	ort	cai	ı be	e ac	ces	ssec	1 - r	ot	hoi	me	pag	ge.			
• eM	ail																											•	Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
																													Т		

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

	5	SPL	DES	ID						
Name of MS4/Coalition Stormwater Coalition of Albany County	-	N	Y	R	2	0				
4.a. If this report was made available on the internet, what date wa	ıs it	po	ste	d?						
Leave blank if this report was not posted on the internet.	0	5	/	0	1		2	0	2 0)
4.b. For how many days was/will this report be posted?									1 4	
If submitting a report for single MS4, answer 5.a If submitting a	join	ıt re	epo	rt,	ans	wei	r 5.ł	5		
5.a. Was an Annual Report public meeting held in this reporting positive of the meeting?	erio	od?	/				Ye	s	O N	O
If No, is one planned?						С	Ye	S	\circ N	0
5.b. Was an Annual Report public meeting held for all MS4s contr	ibu	tin	g to	o tl	his	rep	ort	du	ring	;
this reporting period?						С	Ye	S	• N	0
If No, is one planned for each?						С	Ye	S	• N	O
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						С	Ye	S	• N	O

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

	Harr many	timas xx	a thia	absorvation	maggired or	a ovaluated	in this	vanauting naviad?
C.	пом шапу	umes wa	2 min 2	observation	measureu oi	evaluateu	111 11115	reporting period?

				1		
(ex.: sam	les,	/par	tici,	pant	s/events)	

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

No	lo
	N

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

Yes	\circ No
168	\sim 110

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition	Joanino	1 01 A1	оапу		unty								NY	R	2	0			
Minimum Contro	l Me	<u>asu</u>	re .	<u>3.</u>	Illi	<u>cit</u>	Disc	<u>ha</u> ı	rge	e D	<u>ete</u>	<u>cti</u>	on a	<u>nd</u>	Eli	i m i	<u>ina</u>	<u>tio</u>	<u>n</u>
The information in this section	is bei	ng re	por	ted	l (che	ck o	one):												
On behalf of an individual M● On behalf of a coalitionHow many MS4		tribu	ted	to	this	rep	ort?		1	2									
1. Enter the number and a	ppro	x. p	erc	en	t of a	utf	alls r	nap	peo	d:					#				
2. How many of these outf reporting period (outfal								•	W (eat	her	dis	schar	ges	dur	rinș	g th	nis	
3.a. What types of generating reporting period?	ıg sit	es/se	we	rsl	heds	we	re tar	get	ed :	for	· ins	peo	ction	dur	ing	th	is		
O Auto Recyclers					C	La	ndscaj	oing	(Ir	riga	ation	1)							
O Building Maintenance					С	Ma	irinas												
O Churches					C	Me	tal Pl	ateir	ng (Эре	eratio	ons							
O Commercial Carwashes					C	Ou	tdoor	Flui	id S	tor	age								
O Commercial Laundry/Dry	/ Clea	ners			C	Pai	rking	Lot	Ma	inte	enan	ce							
O Construction Vehicle Wa	shout	s			С	Pri	nting												
O Cross-Connections					С	Re	sident	al (Car	was	shing	5							
O Distribution Centers					С	Re	staura	nts											
O Food Processing Facilitie	s				С	Scl	nools	and	Un	ive	rsitie	es							
O Garbage Truck Washouts					C	Sej	otic N	[ain1	tena	inc	e								
O Hospitals					C	Sw	immiı	ıg P	ool	S									
O Improper RV Waste Disp	osal				C	Ve	hicle	Fuel	ling										
O Industrial Process Water					С	Ve	hicle 1	Maiı	nt./I	Rep	air	Sho	ps						
Other:						No	ne												
O Sewersheds:																			

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

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

SPDES ID

Name o	of MS	S4/C	Coal	litio	n_St	torm	wate	r Coa	lition	of A	Alba	ny C	ount	y									N	Y	R	2	0				
3.b.V	Vha	t ty	ype	S O	f ill	lici	t di	isch	arg	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	his	rep	or	ting	g p	erio	od?	•				
O Bro	ken	Lin	nes	Fro	m S	San	itar	y Se	ewei	r			0 2	Ind	ustr	ial	Со	nne	ctio	ns											
O Cro	ss C	Con	nec	tion	ıs								0	Infl	ow,	/Inf	iltra	atio	n												
○ Fail	ling	Sep	otic	Sy	ster	ns							0 2	Pur	np :	Stat	ion	Fa	ilur	e											
○ Floo	or D	raii	ns (Con	nec	ted	То	Sto	rm	Sev	ver	S	0	San	itar	y S	lew	er ()ve	rflo	WS										
O Illeg	gal l	Dur	npi	ng									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	ırge	S								
Oth 4. H	ow		•				sch	arg	ges/j	pot	en	tial		Noi ega		onr	nec	tior	ns h	nav	e b	een	de	etec	etec	l dı	uri	ng	this	8	
re	epor	rtin	g p	eri	iod	?																									
5. H	ON	ma		:11:	iait	di.	aah	o ra	oc I	haz	, o l	200	n o	on f	iur.	nad	١ ،		207 1	hic	. 140	mai	ati n		. or	i a d	9				
3. 11	UW	1112	шу	111	ıcıı	un	SCII	arg	,es 1	пач	/ E I)ee	II C	OHI	.11 1	neu	u	4111	ug (11113	16	μυ		ıg I	Jer	luu	•				
•	erio	d?	•																									•			
7. H	as t No																								oa .	•		Y	es	T	No ا
8. Is		e ab s ir	ov 1fo	e ii rm:	nfo atio	rm on	atio ava	on a	avai	ilal	ble	in	GI	S?					1									Y(No No
Ple	ease	pr	ovi	de	spe	cif	ic a	ddr	ess	of	paş	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	ed -	no	t ho	me	e pa	ıge.				
URI P	a	s	ន	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
h	t	t	p	ន	:	/	<u> </u>	a	_	v	a	r	C	g	i	s	<u> </u>	a	1	b	a	n	У	c	0	u	n	t	У		C
С	0	m	/	W	• е	b	m	a	р	/	<u>ч</u>			9			<u> </u>	<u> </u>	_				y			<u> </u>			<i>y</i>	<u> </u>	
									Ρ	′																					
TIRI																															
URI																															
URI																															

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

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

		SPL	<u> JES</u>	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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		
:	samp	les/	par:	tici	pant	:s/event:	s)

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

V_{ec}	\bigcirc No

(ex.

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

Yes	()	No
→ 1 □ 5	(ノ	17()

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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.: sa	ples,	/par	tici,	pant	s/ever	its)	

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

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

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

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

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

If submittir	ng this form as part of a joint report on b		ES ID blank.
	Ctammantan Capitalan of Allina Capitalan	SPDES ID	
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R	2 0
Use this page to rep	gress Toward Measurable Goals Mort on your progress and project plan	s toward achieving measural	
III.C.1. Submit addi	cormwater Management Program Plantional pages as needed. ize the Measurable Goal identified	, , ,	
2019/2020 Coalitio Maintenance Guida	n goals: 1. Develop pilot Survey123 ince Stormwater Management Practic m Technician is available	PCSMP form using the NYS	SDEC
B. Briefly summan Goal.	ize the observations that indicated	the overall effectiveness of	f this Measurable
Survey123 forms b	aly, 2019 the Coalition Stormwater Pased on PDF forms from the NYSDE ces (March 31, 2017). The forms we	CC Maintenance Guidance St	cormwater
C. How many time	es was this observation measured o	-	ng period? 1 : samples/participants/ev
D. Has your MS4	made progress toward this measure	able goal during this repor	ting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWMPP?	
•	rize the stormwater activities planning cycle (including an implementa	e e	○ Yes ● No MCM during
Stormwater Program	n goals: 1. Locate the Survey123 PC m Technician Assistant in 2019. Sharvey123/Collector technology.		

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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	
:	samp	les/	par:	tici,	pant	:s/events

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

Yes	\bigcirc No

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

■ 103 ○ 110		Yes	\bigcirc No
--------------------	--	-----	---------------

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

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

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

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

- O An Annual Report for a single MS4
- O 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

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

	SPI	DES	ID						
Name of MS4 City of Cohoes	N	Y	R	2	0	Α	2	4	3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	tN	ime														М		Las	t N	ame			T									
J	O	8	е	p	h													S	е	m	a	n	-	G	r	a	v	е	s			
Title	e																															
C	i	t	У		P	1	a	n	n	е	r												T								1	
Add	lres	S																													-	
9	7		М	0	h	a	W	k		S	t	r	е	е	t																	
City	,																			S	tate		Zip									
C	0	h	0	е	s															1	J	Y	1	2	0	4	7	-				
eMa	iil																															
j	s	О	m	a	n	_	g	r	а	v	e	s	9	C	i		C.	o	h	0	е	S		n	У	.5	u	s		Ц		
Pho	ne																	Cor	inty													
(5	1	8)	2	3	3	-	2	1	3	0						A	1	b	a	n	У									

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

		SPDES ID
Name of MS4	City of Cohoes	N Y R 2 O A 2 4 3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Fire	st N	ame	2													MI		La	st N	ame												
W	i	1	1	i	a	m	Œ.									T		K	е	е	1	е	r		T							
Titl	e																			•									1	-	-	
M	a	У	0	r																										Ī		
Add	lres	S																			-	-							-		1	
9	7		M	0	h	a	W	k		S	t	r	0	е	t																	
City	/																			S	tate		Zip	,					-			
C	0	h	0	е	S				11,												N	Y	1	2	0	4	7	-	E			
eMa	iil																									1	-	1	-		-	
W	t	k	е	e	1	е	r	9	С	i		С	0	h	0	е	s	V	n	У		u	s				7					
Pho	ne										-							Cor	inty													
(5	1	8)	2	3	3	-	2	1	1	9						A	1	b	a	n	У									1

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

	SPDI	S ID						
Name of MS4 City of Cohoes	N :	R	2	0	A	2	4	3
			-	_	-		-	

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Fir	st N	ame	3													MI	1	La	st N	lam	e													
G	a	r	r	У	11	17		Į.										N		1		1 6	a	n						1		T		
Titl	e																_	_		-						-			-		-1			
C	i	t	У		E	n	g	i	n	е	е	r											I			Ti i				1	T			
Ad	dres	S									-									-	-	-	_	-				_	-	-	+	_		
9	7		M	0	h	а	W	k		S	t	r	е	е	t											7		I		1		1		
City	y																_		_	5	Stat	e	2	Zip				-	-	-		_1	_	
С	0	h	O	е	s															7 [N	Y	1	1	2	0	4	7						
eM:	ail																			1. 1.							-		-		-			
g	n	a	t	h	a	n	9	C	i	2	С	0	h	0	е	s		n	У	4	u	s							1		1			
Pho	ne																	Co	unty	,			-						-	-	-	-	_	_
(5	1	8)	2	3	3	Ų.	2	1	3	0						A	1	b	a	n		У						1		i		

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

																		_			SPL	DES	שו						
Name of	MS4	City	of Co	ohoes	S																N	Y	R	2	0	A	2	4	3
Section	1 3 - F	ar	tn	er i	In	for	ma	atio	<u>on</u>																				
Did your	MS4 w	ork	wit	h p	artı	ners	s/co	alit	ion	to o	com	ple	te s	om	e oı	all	pe	rmit	t rec	quir	em	ents	s du	ring	g th		•		_
period?	1 .		C		. •	1	1																			Ye	38	0	No.
If Yes, co	omplet nit a se								vart	nar	In	for	ma	tio	1 121	·01/2	امل	d in	ot1	har	for	mo	te v	v:11	no	t h	2		
	nt a se	-						-							-												J		
	ion. It	-												,															
If No, pr	oceed 1	o S	Sect	ion	ı 4	- C	erti	fica	atio	n S	Stat	em	ent																
Partner/Co	alitionN	Jam	ie																										
Sto	rm	W	а	t	е	r		С	0	a	1	i	t	i	0	n		0	f										
Partner/Co	alition l	Van	ne (c	on't	.)															,	SPI	DES	Par	rtne	r ID	- If	apı	plica	able
A 1 b	a n	У		С	0	u	n	t	У												N	Y	R	2	0				
Address																									_				
1 7 5	G	r	е	е	n		S	t	r	е	е	t	_	С	0	u	n	t	У	Н	е	а	1	t	h	В	1	d	g
City													1				1 [ate		Zip					1	_			
A 1 b	a n	У																1 X		1	2	2	0	2	-				
Mail																									_				_
N a n	СУ	•	Η	е	i	n	Z	е	n	@	a	1	b	a	n	У	С	0	u	n	t	У	n	У	•	g	0	v	
Phone	 ,				1					1						Le	gall	y B	indi	ng A	Agre	eem	ent i	in ac	ccor	dan	ce		
(5 1	8)	4	4	7	-	5	6	4	5							wi	th C	P-0	-08	-002	Pa	rt I	V.G	.?		Ye	es	0	No
What tas	ks/rest	on	sibi	iliti	es	are	sha	irec	l w	ith	this	s pa	ırtn	er ((e.g	g. M	1M	1 S	cho	ol l	Pro	gra	ms	or	Μι	ıltij	ple	Tas	sks
	_			i				i																		i			
• MM1	Pu	b	1		С	а	t		0	n	s	_	Р	r	0	g	r	a	m	ន		W	е	b	s		t	е	
• MM2	S W	M	Р	D	0	С	_	A	R	Р	u	b	1	i	С	I	n	р	u	t	-	W	A	V	E	S	t	r	m
● MM3	O R	I	K	i	t	_	S	v	У	1	2	3	0	R	I	F	0	r	m	W	/	0	F	Х	Y	d	a	t	a
• MM4	Sv	У	1	2	3	С	0	1	1	е	С	t	r	_	С	0	n	s	I	n	s	р	F	0	r	m			
● MM5	SW	P	Р	P	R		v	i			L								S	W	I	M	M						
• IVIIVIS	B W		Г		1	е			е	W		У	r	s		0	n		5	w	_	141	1*1	a		р	е	r	
MM6	СО	a	1	Т	r	a	i	n	g	В	1	i	t	z	_	S	v	У	1	2	3	M	u	n	i	A	s	m	t
Addition	al task	s/re	esp	ons	ibi	litie	es																						
O Wate	ershed	Im	pro	ven	nen	t S	trat	egy	v B	est	Ma	nas	gen	ıen	t Pi	rac	tice	s re	equ	irec	l fo	r N	1S 4	ls iı	n in	npa	iire	d	
	ersheds	_											-						_							-			

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

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

Section 4 - Certification Statement

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

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

First Name W i l l i a m	T	Last Name Keeler
Title (Clearly print title of individual signing report) M a y o r		
Signature		Date 0 5 / 9 8 / 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

	SPE	ES ID						
Cohoes	N	YR	2	0	A	2	4	3
	Cohoes	Cohoes SPD N	SPDES ID Cohoes N Y R	Cohoes SPDES ID N Y R 2	Cohoes SPDES ID N Y R 2 0	SPDES ID N Y R 2 0 A	SPDES ID N Y R 2 0 A 2	SPDES ID N Y R 2 0 A 2 4

								Wa	ter	· Q	ual	ity	Tre	enc	ls									
The info	ormati	on in	this s	ectio	on is	bein	g re	porte	d (chec	k or	ne):												
On be On be		of a c	oalitic	111			uted	to t	his	rep	ort?			1										
1. Has	ated t	MS4 o sto	l/Coa	litio ater	n pi	rodu not,	ans	any wer	re No	por an	ts d	locu	me	ntir to I	ıg v Mir	vat	er q um	uali Cor	ity i	rei	fea:	sur		B.N.
If Yes,	choose	one	of the	foll	owin	g																Y	es	● No
O Repor	t(s) a	tache	d to t	he a	nnua	rep	ort																	
		ise pi	rovide	spe	ecific	ado	ires	of	pag	e w	here	e rep	ort	(s) (can	be	acce	sse	1 - 1	ot	hon	ne j	page	ē.
	URL			_						1		-	,	_										
	URL																							
	URL																							
	URL																							
	URL																							
	URL																							
	URL																							
	URL																							
	URL																							
	URL.																							

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

Name of MS4/Coalition City of Cohoes	SPDES ID N Y R 2 0 A 2 4 3
Minimum Control Measure 1. Public Ed	ducation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach	luring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	O Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
■ Infrastructure Maintenance	O Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	
Residential O Developers	
 Businesses O General Public 	
Restaurants O Industries	
Other: O Agricultural	
Students Other	

				_														_			SF	DE	SID						
Name	of MS	54/C	oaliti	on Ci	y of	Coho	cs														N	Y	R	2	0	A	2	4	3
3. W				ies d g per										to :	ach	iev	e e	duc	ati	on :	and	l ot	itre	ach	go	als	du	ri	ng
• Cor	ıstru	ction	Site	е Оре	rato	ors '	Гrai	ned	1													# T	rain	ed			2		
Dire	ect N	/aili	ngs																			# M	ailin	gs					
• Kio	sks (or O	ther l	Displ	ays																#	Lo	catio	ns					1
O List	-Ser	ves																				#	In L	ist					
O Mai	ling	List																				#	In L	ist					
O New	vspaj	oer A	Ads o	or Ar	ticle	s															#	Da	ys Rı	ın					
Pub	lic E	ven	ts/Pr	esent	atio	ns															#	Att	ende	es			4	2	0
O Sch	ool F	rog	am																		#	Att	ende	es					
OTV	Spot	/Pro	gran	1																	#	Day	ys Ri	ın					
• Prin																			T	otal	# D	istr	ibute	ed			2	6	8
	C i		e.g. li y	braric		1	ffice 1	s, ki	osks)																			
F			7	1		-	1		H								-												
+					╁	-	-	H				H	H	-				H											
F				+	Ħ									F															
Othe	er:	1	Н		-				L							_													
											I																		
O Web	Pag	e:	Pro	vide	spec	ific	: we	b a	ddr	esse	es -	not	ho	me	pag	ge.	Cor	ntim	ie c	n n	ext	pag	e if	add	itio	nal	spa	ce	is
URL			nee	ded.	_		-	_		_				-															
	1				1																							Í	ji
	-	-								L																			
																							j						H
URL	-	1			1	1										1		1					-		_	-	-	-	
						-								-				-							1	+		+	
		+			+	-						H	-	-	-											+	1	1	
																11	L												

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

														1		5	PDE	SII)					L
ame of M	84/Coalitie	City	of Coh	oes													NY	R	. 2	.0	A	2	4	
. Web I	age con			vide	spe	cific	we	eb a	ddre	esse	s -	not	hor	ne	pag	e.								
URL			1 1	-			T	TITE		1	T								1		1			_
			1		+		-	+	+	+	-	-						L						
MILE																								
URL			1)							_		-				-	_	-						
																	n D							Ī
			1	+	t			+	+	t	+					+	+	+	\vdash				\dashv	
++			1 - 1	+	+		+	+	+	+	H	H			-	+	+	-					4	
																						. (
URL			1 1		1		-			_			-	-1	-									
	(411												iù				i		Ti.			1		
			hili					ili									T							
TID!			1	-	-		-		+		-	ш		-1	-	+	-	-				_	_	_
URL									Т	T	1		T		T	1	1					-1	Ŧ	
				+			+	+	+	H			-	4	4	+	+			_	4	4	+	_
																					10			
																		l.						Ī
URL																								
TITIV				1			H	1						1	7	1	1				7	+	Ť	-
				+			+	+	-				+	+	+	+				4	+	+	+	_
				1_			1	-6-							-					11			1	
URL				_			-					- 1	1	-	-							-		
				111																				
		7 5	4-11																					
				17																		1	1	Ť
IRL .				1		1_		1	1			-1		-1		_1	1					_		4
JKL												-		T	1	T					1	7		
	12-14-11-11					-	+	+				-	+	-	+	-			4	-	+	-	1	
			ell (h							7														

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

Name of MS4/Coalition	City of Cohoes N	Y R 2 0 A 2 4	3
4. Evaluating Pro	gress Toward Measurable Goals MCM 1		
identified in your S	oort on your progress and project plans toward achieving me tormwater Management Program Plan (SWMPP), including itional pages as needed.		rt
	rize the Measurable Goal identified in the SWMPP in the	ils reporting period	
	and the second control of the second control		
B. Briefly summan	rize the observations that indicated the overall effectiven	ess of this Measura	ible
GUMI			
Included a link to th	ne Stormwater Education Facebook page with stormwater in Pacebook was 405	nformation. Number	
Included a link to the of people reached o	ne Stormwater Education Facebook page with stormwater in Facebook was 405		
Included a link to the of people reached o	n Facebook was 405		1
Included a link to the of people reached of people reached of the control of the	n Facebook was 405	oorting period? (cx.: samples/partici reporting period?	1 pants/ev
Included a link to the of people reached of people reached of the control of the	n Facebook was 405 es was this observation measured or evaluated in this rep	oorting period? (cx.: samples/partici reporting period? Yes ○	1 pants/ev
Included a link to the of people reached of people reached of the control of the	n Facebook was 405 es was this observation measured or evaluated in this repeated progress toward this Measurable Goal during this	oorting period? (cx.: samples/partici reporting period? Yes O	1 pants/ev No No

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition City of Cohoes Y R 2 OA 2 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 1 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 3 # Events Comments on SWMP Received # Comments 0 Community Hotlines Phone # 5 4 4 5 5 6 0 0 Phone# 0 Phone# 0 0 0 0 Phone # Phone# 0 0 0 Phone # 0 0 Phone# 0 0 Phone # 0 Phone # 0 0 0 Phone# 0 0 Phone # O Community Meetings # Attendees O Plantings Sq. Ft. Storm Drain Markings 47 #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events O Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List

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

C

o u n

on

O Newspaper Advertising

O TV/Radio Notices

Other: C o m m

M

e e

t

Days Run

Days Run

q

					F															7			SPI	DES	SID						
ic (fM	S4/	Coa	litie	on_(City (of Co	hoes															N	Y	R	2	0	A	2	4	
UI	RL	(s)	100	ı't.						essi	(es)	w	her	e n	otic	ce(s) c:	an l	be	acc	ess	ed	- n	ot l	non	ne j	pag	ge.			,
JRI h	t	t	2	:	1	1	W	W	W				h					-		-	,		1								Т
	-	1	p	-			-	+	-		1	f	-		е			C		m	1	C	i	t	_	е	-	A	С	С	I
S	S	1	W	е	n	p	a	a	е		С	T.	m	-	T	Ι	D	=	3	4	&	Т	P	I	D	=	9	8	9	8	I
	_						<u></u>																								
JRL													T																		T
													-														7			-	I
T		7																											\exists		I
IRL		-				-	_	-			L.	_			-																
					T																				-						
Ī																	T			7.1		E	3						T		
								H																					+		
RL	_												-					_	_			!					_	-			_
KL.													1										-7						1		
Ī	T	T										1.7															1		1		=
1								m	H								Ħ											\dashv	\forall	7	Ī
RL						.,													_1				_ 1					_	+		
Ī										Πį																					Ī
																							T	1			T	T	1	1	=
		1											17		1						1	1	1		1		T			1	
RL																	_		-	-1	-1	-1			-1		_	-	_	_1	
																			Ш										u		
																		Ti									4				
																								1				1		1	=
RL					711																									_	
																														T	
																							1			1	T				=

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

SPDES ID

ne of MS4/Coalition City of Cohoes		N	YR	2	0 A	. 2	4
URL(s) con't.: Please provide specific address(es) where notices can l	he accessed -	not l	hami	na	σa		
IRI.	n accesseu -	not	ZULLIV	ha	ge.		
		Ħ	+			+	
		\perp	4				
RL							
			T				
		\vdash	+		-		
URL .							
	+	-			4		_
			1				
RL							
						H	-
RL				•		-	
		H					\pm
		1					
RL							
				+	+	+	+
				4			1
		u, ki					
RI.							
		-	H	+		+	4
							11

of	MS4	/Cc	alit	ion	City	of C	ohoc	S														N	T	S II	T	2 () [2	2	Ī
	ere gra																						r N	1ar	ag	em	ent		
	er a																												nd
- X	Coa		100	Offi	ce											0 /	Ann	ual	Reg	por		0 5	SW	MP	Pla	n	0	Co	mr
E	n	g	1	n	е	e	r	i	n	9		D	е	P	а	r	t	m	е	n	t								
9	Idre:	T	М	0	h	a	W	k		8	t	r	e	e	t			I		T				T			I	T	1
Ci		h	0	e	s		Ī		T			Ť	T		Ī	1	1	N	Y		Zip 1	2	0	4	7	1.	F	Ī	Ì
Ph	one 5	1	8	1	2	3	3	1		1	l o	1	7			_]	L				-		10-	42		1			
(mar	_		0)		3	3	-	2	1	3	1				0.4		1	Day			~ 0	117	(T)	DI-		0	0	
Ad	y Idres	ss		1		1		1		1	T	1		-			Lim	191	Rep	OF	1	1 2	WI	MP	Pla	n		Con	מת
Cit	у				-		Ш			-	-	Ļ	_	L	L	_				_	Zip	L	L						L
																					0					-			
Ph	one			1.				1			_	_	7			-	L									1	_		1
(0)	0			-																					
ner Ad	dres	g													(A C	nnt	ial :	Rep	ort	(S	W	νſΡ	Pla	n	0	Cor	nm
1	7	5		G	r	е	е	n		S	t	r	е	е	t		C	o	a	1	i	t	í	0	n		R	m	
Cit	1	b	a	n	У									Ì]	ſ	N	Y		Zip 1	2	2	0	7				
Pho					-							-	_		-	1	L												_
(5	1	8)	4	4	7	-	5	6	4	5																	
b Р	age	UR	EL:												(AC	nnu	al	Rep	ort	0	S	W	AP :	Plai	n	0	Con	nm
M	M	M		S	Т	0	R	М	W	A	Т	E	R	A	L	В	A	N	Y	С	0	U	N	T	Y		0	R	G
															I														
	ease	pr	ovi	de	spe	cif	ic a	ddı	ess	of	pa	ge v	who	ere	rep	ort	car	ı be	e ac	ces	sed	- 1	ot	hor	ne	pag	ge.		
ail																											0 (Con	un
S	M	C	0	A	L	Ι	T	I	0	N	@	A	L		A		Y		C	0	M								

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

in the second se	21.	DES	ID					
Name of MS4/Coalition City of Cohoes	N	Y	R	2	0	A 2	4	3
4.a. If this report was made available on the internet, what date w	as it p	oste	d?					
Leave blank if this report was not posted on the internet.	0 4	1	1	4	1	2 0	2	0
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	i joint r	epoi	t, a	nsy	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting	period'	?				Yes	0	No
If Yes, what was the date of the meeting?	0 4	1	1	4	1	2 0	2	0
If No, is one planned?					0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s cont	ributin	g to	thi	is r	epo	rt d	urii	ag
this reporting period?					0	Yes		No
If No, is one planned for each?					01	Y es		No
6. Were comments received during this reporting period?					01	Yes		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

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

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	chieving measurable goals 9), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Host Spring Clean-Up/ Hazardous Waste and Electronics Recycling Distribute literature with information about water quality.	g. Host Beautification Days.
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
Public participation has been relatively strong at events. Have reach Education Facebook page.	ned 395 "likes" on Stormwater
C. How many times was this observation measured or evaluated	I in this reporting period?
C. How many times was this observation measured or evaluated	I in this reporting period?
	[ex.: samples/participants,
D. Has your MS4 made progress toward this measurable goal de	(ex.: samples/participants, uring this reporting period? ■ Yes ○ No SWMPP?
D. Has your MS4 made progress toward this measurable goal de	(ex. i samples/participants) uring this reporting period? ● Yes ○ No SWMPP? ● Yes ○ No the goals of this MCM during
D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	(ex.: samples/participants, uring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during ale).
C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule). Continue these programs and implement new programs to involve measured.	(ex.: samples/participants, uring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during ale).
D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	(ex.: samples/participants, uring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during ale).

)	SPI	DES	ID						
Name of MS4/Coalition	City of Cohoes		N	Y	R	2	0	A	2	4	3

The information in this section is being repor	ted (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	to this report?
Enter the number and approx. percent	
1. Enter the number and approx. perci	ent of outfalls mapped: 1 0 5 # 1 0 0
How many of these outfalls have bee reporting period (outfall reconnaissa	en screened for dry weather discharges during this ance inventory)?
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this
 Auto Recyclers 	O Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
Eddy Health	Care Facility

Name	of	ASAI	Coali	tion	City	ofC	ohoe	s											7			N		S II		2 0		1 2	2 /	1 3
					m	•)	1000		ia.		-											-	-	1		212	2 2		01.0	
			ypes							s h	ave										po	rtir	ıg į	oer	iod	?				
O Bı					Sa	nita	ry S	Sew	er			C	In.	dus	tria	C	onn	lecti	ons											
O Cr	oss	Con	necti	ons								C	In	Nov	v/In	filt	rati	on												
O Fa	iling	g Sep	otic S	Syst	ems							C	Pu	mp	Sta	atio	n F	ailu	re											
O Fl	oor :	Drai	ns C	onne	ecte	d T	o St	orm	se Se	we	rs	C	Sa	nita	иу	Sev	ver	Ov	erfl	ows										
• III	egal	Dur	nping	3								0	St	raig	ht l	Pipe	Se	wei	D	isch	arg	es								
Ot A	n	i	m a			F				1000	1-		No								L						I	I		
4. I	Iow epo	ma rtin	ny i g pe	llici rio	it d	iscl	har	ges	/po	ten	tia	l il	leg	al c	con	nec	etio	ns	ha	ve l	oce	n d	ete	cte	d d	uri	ng	thi	S	0
6. F		ma	ny il ny il																								reț	oor	ting	0
	No	, ap	prox	ima	tely	yw	hat	per	cen	it w	7as	COI	mpl	lete	let d i	ed i	in t	this repo	re	po i	rtin per	g p iod	eri ?	od'	?	C	Y	es 9	7	No
	thi	is in	ove forn ovid	ati	on	ava	aila				100																Y			No No
PI URI		pro	vide	spe	ecif	ic a	ıddı	ess	of	pa	ge v	who	ere	ma	p(s) ca	an b	oe a	cce	esse	d -	no	t ho	me	pa	ge.				
P	a	s	s w	0	r	d		P	r	o	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
h	t	ti	0 5	4	1	1	a	c	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
0	m	/ 1	v e	b	m	a	р	1														_	1000	100		.550		2		Ħ
URL								_											_	_									-	
																												17		
																				71										┪
			4					Ħ	1											1							11			
													_				140			L.,						11				

																-			T	1
		Ħ			t	Н								\pm	Ħ			+		#
					+									+	H			+	+	+
		4 1			-			_				1			ţ.			1		1
RL		П	T		1		T			1	T							T	1	
	10 10			\pm	+		+				+			+	-			+	+	_
++	+			÷	+	H	+	+		+			-	-			+	+	+	1
1-4					1					1	_							4		
RL			1 1		1					1								-	-	7
		+			+	\vdash	+	+	4	+	+			+			-	+	H	1
		Ш	$\perp \perp$																	
RL	-1		1	-	1	b 4		1 -1			_		-				_		,	
					1_		1								Ш					
														Ú						
																П				T
L.																				
				III.																
											li.									
							T											1		Ī

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

Name of MS4/Coalition City of Cohoes	o de la countre	SPDES ID N Y R 2 0 A 2 4	3
valie of Mis-7 Coarrion			
12. Evaluating Progress Toward Measurable Goals	MCM 3		
Use this page to report on your progress and project pla identified in your Stormwater Management Program Pl III.C.1. Submit additional pages as needed.			•
A. Briefly summarize the Measurable Goal identific	ed in the SWMPI	in this reporting period.	
Complete, distribute, and file IDDE program and track	detected and elin	ninated illicit discharges.	
B. Briefly summarize the observations that indicate	ed the overall effe	ctiveness of this Measural	ble
Goal.			_
Written procedures lead to an organized tracking system of illicit discharges. Hard copies (aerial view) of all the the CSO NYSDEC approved catch basin check list.	m and taster docui	mentation and elimination given to DPW along with	
C. How many times was this observation measured	or evaluated in th	nis reporting period?	
			1
D. Has your MS4 made progress toward this measu	rable gool during	(ex.: samples/particip.	ants,
The state of the s	table goal during	Yes O1	No
E. Is your MS4 on schedule to meet the deadline set	forth in the SWN	MPP?	
Deloffy anymorine the etomography activities along		• Yes ON	lo.
 Briefly summarize the stormwater activities plan the next reporting cycle (including an implement) 	ned to meet the g ation schedule).	oals of this MCM during	
Periodically review procedures to ensure they are accurant educate residents of the effects of illicit discharges. requirements.			

		SPDES	ID				
Na	me of MS4/Coalition City of Colines	NY	R	2 0	A 2	2 4	3
	Minimum Control Measures 4 and 5 Construction Site and Post-Construction C		ol				
Th	ne information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
	How many MS4s contributed to this report?						
12	a. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES	or otl Gener	her i	egu erm	lator; it for	Y	
	Stormwater Discharges from Construction Activities?				Yes	0.	No
1h	o. Has each Town, City and/or Village contributing to this report doc equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney certification or using Analysis Workbook?	gemen the N	t an YSD	d Ei EC	rosior	wis and	d
	If Yes, Towns, Cities and Villages provide date of equivalent NYS San	nple Lo				***	177
		19/2004	-	03/2	2006	ON	A1
2.	Does your MS4/Coalition have a SWPPP review procedure in place	e?		•	Yes	01	No
3.	How many Construction Stormwater Pollution Prevention Plans (S reviewed in this reporting period?	WPPI	es) h	ave	been	1 10	0
4.	Does your MS4/Coalition have a mechanism for receipt and consider comments related to construction SWPPPs?		of j		ic No	ON	JT
	If Yes, how many public comments were received during this reporting	period	?				
5.	Does your MS4/Coalition provide education and training for contra SWPPP process?	ctors	abou				
	within process.			0	Yes	ON	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:

μ	7	O No Authority
#	1	O No Authority
#		O No Authority
#		O No Authority
#		C No Authority
#		O No Authority
#		O No Authority
#		
#		O No Authority
	#	# 1 1 #

Ī		SPI	DES	ID						
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	Α	2	4	3

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisc	diction 2
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?		ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? O Yes		1-5
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prevention projects that are subject to MS4 review and approved the stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of construction (SWPPs) of	al?	
	O Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	No No	ONT
	public review?	O Yes	O No

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

	SPDE2 ID
ne of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4
con't.:	
Submit additional pages as needed.	
MS4/Coalition Office	
Department	
Engineering Depart	m e n t
Address 97 Mohawk Street	
City Cohoes	Zip
	N Y 1 2 0 4 7 -
Phone (518) 233 = 2131	
ibrary	
Address	
City	
City	Zip
Please	0 -
Phone	
ther	
Address	
City	Zip
	0 -
Phone	
eb Page URL(s): Please provide specific address where SWI	ODD
	PPPs can be accessed - not home page.
URL	
IDI	
URL	

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

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

SPDES ID

Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient. C. How many times was this observation measured or evaluated in the control of t	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection of the summarize the observations which is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient. C. How many times was this observation measured or evaluated in the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the summarize the stormwater activities planned to meet the summarize the stormwater activities planned to meet the summarize the summarize the stormwater activities planned to meet the summarize the sum	es as quickly as possible.
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effectable. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient. C. How many times was this observation measured or evaluated in the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward the progress tow	goals of this MCM during
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effectable. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient. C. How many times was this observation measured or evaluated in the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward this measurable goal during the progress toward the progress tow	● Yes O No
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient. C. How many times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was the summary times was this observation measured or evaluated in the summary times was the summary times was the summary times was the summary times was the summary times was the summary times the summary times was the summary times the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the	MPP?
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient. C. How many times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was this observation measured or evaluated in the summary times was the summary times was this observation measured or evaluated in the summary times was the summary times was the summary times was the summary times was the summary times was the summary times the summary times was the summary times the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the summary times was the	● Yes O No
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient.	
B. Briefly summarize the observations that indicated the overall effections. Goal. Streamlines procedures by identifying who is responsible for what parts	(ex.: samples/participants
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection. Streamlines procedures by identifying who is responsible for what parts enforcement. Problems noted in inspections were corrected more efficient.	this reporting period?
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effection.	ently.
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incommendational pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP. Document construction site inspection and enforce procedures. B. Briefly summarize the observations that indicated the overall effects.	of inspections and
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP.	ectiveness of this Measurable
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMP.	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc	P in this reporting period.
7. Evaluating Progress Toward Measurable Goals MCM 4	Andrew State of the
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3

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

		SP	DES	ID			_	_		
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	A	2	4	3
The of 14794/Coantroll	<u> </u>									
Minimum (Control Measure 5. Post-C	enstruction Stormw	ate	rN	/Ia	na	(TAI	me	nt	

The information in	this section is being	ng repo	orted (ch	eck one):			
On behalf of an iOn behalf of a co	alition		2-1124				
How	many MS4s cont	ribute	d to this	report?		1	
1. How many and MS4/Coalition	l what type of po inventoried, insp						
		Inve	# itoried	# Inspec	tions	# Tim Mainta	
O Alternative Practi	ices						
Filter Systems			6		1		
Infiltration Basins	3		1				
O Open Channels						100	51
Ponds			1 0		3		3
O Wetlands							
O Other			1		1	1 1111	
3. What types of	ions and maint	ananc pract	e? ices hav	e been 1	ised to	impleme	
O Building Codes	Municipal C	omprel	nensive !	Plans			
O Overlay Districts	O Open Space	Preserv	vation Pr	ogram			
Zoning	• Local Law o	r Ordin	nance				
O None	O Land Use Re	egulatio	on/Zonin	g			

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

	S	PDE	SID					
Name of MS4/Coalition City of Cohoes		1 Y	R	2	0 7	2	4	3
4a. Are the MS4s contributing to this report involved in a regional	l/watershed	wid	e pl	ann	ing e	ffor	t?	
					9)	es	0	No
4b. Does the MS4 have a banking and credit system for stormwate	er managem	ent	pra	ctic	es?			
					Ol	l'es	0	No
4c. Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a st						ctice	?	No
4d. How many stormwater management practices have been imple	emented as	part	of t	his	syste	m in	thi	8
reporting period?							0	
5. What percent of municipal officials/MS4 staff responsible for partial training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?						end		%

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

Name of MS4/Coalition City of Cohoes	NVDDDDDDDD
	N Y R 2 0 A 2 4 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieve identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Passed New G.I. planning. Have reduced number of parking spaces.	
B. Briefly summarize the observations that indicated the overall (Goal.	effectiveness of this Measurable
City has reviewed model local law and posted a revised local law. Co to include green infrastructure practices in new construction projects, parking spaces and added more green spaces.	hoes local law has been revised and has reduced the number of
C. How many times was this observation measured or evaluated in	n this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants, ing this reporting period?
	● Ycs ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet th	ne goals of this MCM during
the next reporting cycle (including an implementation schedule	

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

relia formanisation to auto-acception to a continuous series

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

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes O No • Yes O No Bridge Maintenance.... 9 Yes O No Yes O No Winter Road Maintenance..... 9 Yes O No Yes O No Salt Storage.....

Yes O No • Yes O No Solid Waste Management..... O Yes No O Yes O No New Municipal Construction and Land Disturbance.. O Yes No O Yes O No Right of Way Maintenance..... O Yes No ○ Yes O No Marine Operations..... O Yes • No O Yes O No Hydrologic Habitat Modification..... O Yes No O Yes O No Parks and Open Space..... 9 Yes O No 9 Yes O No Municipal Building..... 9 Yes O No Yes O No Stormwater System Maintenance.....

Yes O No • Yes O No Vehicle and Fleet Maintenance..... • Yes O No 9 Yes O No O No O Yes Other...... O Yes O No

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

	SPDES ID					
Name of MS4/Coalition City of Cohocs	N Y R	2 0	A	2	4	3
2. Provide the following information about municipal operations g	ood houseke	eping	p	og	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	3				3
Streets Swept (Number of miles X Number of times swept)	# Miles	;	1	4	7	4
Catch Basins Inspected and Cleaned Where Necessary	#	+			5	7
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	Ħ					3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					T
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	o		I].[
3. How many stormwater management trainings have been provided during this reporting period?	ed to municip	oal er	npl	loye	-	3
4. What was the date of the last training?	0 2 / 2 5	1	2	0	2	0
5. How many municipal employees have been trained in this report	ting period?					8
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments 1	receiv	-	2	5	%

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

Name of MS4/Coalition City of Cohoes	SPDES ID
wante of Mis-/Coantion	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM	6
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Green infrastructure reporting is on going. Catch basin cleaning manpower shortages. The City of Cohoes hopes to achieve good DPW workers.	ng fell short of the goal due to all this year as the City has hired new
B. Briefly summarize the observations that indicated the or	verall effectiveness of this Measurable
More developers are aware of the green infrastructure goals.	
C. How many times was this observation measured or evalu	
C. How many times was this observation measured or evalu	1
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants oal during this reporting period? Yes O No on the SWMPP?
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants) oal during this reporting period? • Yes • No of the SWMPP? • Yes • No meet the goals of this MCM during
D. Has your MS4 made progress toward this measurable go E. Is your MS4 on schedule to meet the deadline set forth in F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation sc	(ex.: samples/participants oal during this reporting period? Yes O No in the SWMPP? O Yes No meet the goals of this MCM during thedule).
C. How many times was this observation measured or evaluable. D. Has your MS4 made progress toward this measurable go E. Is your MS4 on schedule to meet the deadline set forth in F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation so Student interns will be aiding in facility audits as well as O.R.I.	(ex.: samples/participants oal during this reporting period? Yes O No in the SWMPP? O Yes No meet the goals of this MCM during thedule).
D. Has your MS4 made progress toward this measurable go E. Is your MS4 on schedule to meet the deadline set forth in F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation sc	(ex.: samples/participants oal during this reporting period? Yes O No n the SWMPP? O Yes No meet the goals of this MCM during chedule).

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Public Ed	ucation and Outreach								
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	2								
1. Targeted Public Education and Outreach Best Manageme	ent Practices								
Check all topics that were included in Education and Outreach de	uring this reporting period:								
Construction Sites	Pesticide and Fertilizer Application								
● General Stormwater Management Information	Pet Waste Management								
 Household Hazardous Waste Disposal 	Recycling								
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration								
● Infrastructure Maintenance	Trash Management								
○ Smart Growth	Vehicle Washing								
○ Storm Drain Marking	O Water Conservation								
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection								
	O None t Y O u C a n D O								
2. Specific audiences targeted during this reporting period:									
● Public Employees ○ Contractors									
○ Residential ○ Developers									
○ Businesses									
○ Restaurants ○ Industries									
● Other: ○ Agricultural									
C o a l T r a i n ' g - P u b l i c E m p	1 - C W A - R a i n C k								

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

Y R 2

0

3. V	Vhat nis r						-								e t	o a	chi	eve	e ed	luca	atio	n a	nd	ou	tre	ach	go	als	du	ırin	ıg
• Coı	ıstru	ıcti	on	Site	e Op	pera	ator	s Tr	ain	ed														# T1	ain	ed				3	1
O Dir	ect]	Ma	ilin	gs																			#	[!] Ma	ilin	gs					
• Kio	sks	or	Otł	ner 1	Disj	play	ys																# :	Loc	atio	ns					6
• Lis	t-Sei	rves	s																					# I	n Li	ist			4	3	5
○ Ma	iling	, Li	ist																					# I	n Li	ist					
○ Nev	vspa	ipei	r A	ds o	or A	Arti	cles																# :	Day	s Rı	un					
Pub	olic	Eve	ents	s/Pr	ese	ntat	ion	s															# .	Atte	nde	es			1	6	0
O Sch	ool	Pro	ogra	am																			# .	Atte	nde	es					
\circ TV	Spo	ot/P	rog	gran	n																		# :	Day	s Rı	un					
• Pri																					To	otal	# D	istri	ibut	ed			2	6	6
	Locat	rion	s (e	e.g. l s	ibrai e	ries, n	tow		ices t	, kic	osks)		Н	a	n	d	0	u	t	s											
	С	W	P		W	е	b	С	a	s	t		R		a	d	s	a	1	t											
	С	0	a	1	i	t	i	_	n	Т	r	a	i	n	В	1	i	t	z												
	С	W	A	В	a	ន	i	С	s	_	R	a	i	n	C	k	Q	u	i	z											
• Oth	er:																														
	1	С	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We		ige:			ovid ede		pec	ific	we	b ac	ddre	esse	es - :	not	hoi	me	pag	ge.	Coı	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														

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

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

	5	SPD	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	[-	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 per		

		1	
	(ex.: samples/par	ticipants/e	vents)
D. Has your MS4 made progress toward this Measurable Goal during this	reporting perio	d?	
	Yes	\bigcirc No	

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

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

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

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

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

		SLDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2.	Public Involvemer	nt/Particip	ati(<u>on</u>			
The information in this section is being reported (check	one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port? 2						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwater Ma	nagement P		ran	1		
O Cleanup Events		# Events					
 Comments on SWMP Received 		# Comments					0
O Community Hotlines	Phone # ()	_				
Phone # () -	Phone # (_				
Phone # () -	Phone # ()] -				
Phone # () -	Phone # ()	Ī -				
Phone # () -	Phone # (Ī -				
Phone # () -	Phone # (Ī -				
O Community Meetings		# Attendees		П			
○ Plantings		Sq. Ft.					
O Storm Drain Markings		#Drains					
O Stakeholder Meetings		# Attendees		П			
Volunteer Monitoring		# Events					5
Other: PublicComments	Joint DR	A F T M	S	4	P	m	t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	water Mana	_	nent Ye		0	No
● List-Serve		# In List				2	6
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

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

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

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

SPDES ID

ne of MS4/Coalition	Stormwater Co	palition of Alb	any County	Ý			N Y	R 2	0	
URL(s) con't.:										
Please provide	specific ad	ldress(es)	where	notice(s	s) can be a	ccessed	- not l	home j	page.	
URL www.s	t o r m	w a t	e r	a l b	a n y	c o u	n t	3.7	o r	
W W W . S 1		wac		a 1 D	a n y		111 C	У		a
JDI										
JRL										
TRL			1 1							
RL										
JRL										
JRL										
JRL										

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2 0

3. W					_						_							_	-					M	ana	age	me	nt			
	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														ents																	
	S	t	0	r	m	w	а	t	е	r		С	0	a	1	i	t	i	0	n	_	А	1	b	a	n	У	С	n	t	У
	Address 1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g																														
	City Zip																														
	A	1	b	a	n	У												Γ.	N Z	Y		Z ₁ p	2	2	0	2	_				
	Pho			u.	11	Y												Ľ									_				
	(5	1	8)	4	4	7	_	5	6	4	5																		
O Libi																															
	City				-			-	-													Zip									
																											-				
Phone Phone																															
	()				-																						
	(
	Address																														
	City	,																				 Zip									
																											_				
	Pho	ne																													
	()				-																						
• Wel	b Pa	ıge	UR	L:													A	nnu	al I	Rep	ort) S	WN	1P 1	Plar	1	• (Con	nme	ents
	W	w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У	•	0	r	g	
	Ple	ase	pr	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	vhe	ere	rep	ort	car	ı be	e ac	ces	sed	l - r	ot	hoi	ne	pag	ge.			
• eMa	Please provide specific address of page where report can be accessed - not home page. • eMail • Comments																														
	s	w	С	0	а	1	i	t	i	0	n	@	а	1	b	a	n	7.7	~	0	u	n	+	7.7		С	0	m			
		- 1		_	~	-	-	_	-				۵.	_	2	a	n	У	С		u	n	t	У	•	-		111			

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

,	2	0	2	0	

	<u>S</u>	SPL	DES IL)				
Name of MS4/Coalition Stormwater Coalition of Albany County	1	.1	YR	2	0			
4.a. If this report was made available on the internet, what dat	te was it	po	sted	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	1]/	2	0	2 0
4.b. For how many days was/will this report be posted?							-	1 4
If submitting a report for single MS4, answer 5.a If submitting	ng a join	t re	eport,	ans	swe	r 5.b	٠	
5.a. Was an Annual Report public meeting held in this reporti	ng perio	d ?			С	Yes		O No
If Yes, what was the date of the meeting?			/		/			
If No, is one planned?					С	Yes	,	○ No
5.b. Was an Annual Report public meeting held for all MS4s of	ontribut	tin	g to t	his	rep	ort	duı	ring
this reporting period?					С	Yes	,	• No
If No, is one planned for each?					С	Yes	}	• No
6. Were comments received during this reporting period?					С	Yes	;	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								
o man in response to comments to this report.								

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

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

				1	
(ex.: samp	les/	pari	ticip	pant	s/events

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

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

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

Vac	\cap N	_
Yes	\circ N	()

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition Storing and Albany	Coun	пу							N :	Υ .	R	2 ()				
Minimum Control Measure 3	3.]	Illic	<u>cit</u>	Discl	<u>1a1</u>	:ge	Dete	cti	on :	an	d]	Elir	nin	ati	on	<u>1</u>	
The information in this section is being report	ted ((che	ck o	one):													
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed 	to t	his	rep	ort?		1 2	!										
1. Enter the number and approx. perce	ent (of o	utf	alls m	ap	ped	:					#				%	
2. How many of these outfalls have bee reporting period (outfall reconnaissa					•	we	ather	dis	scha	rge	es (duri	ng	this			
3.a. What types of generating sites/sewer reporting period?	rshe	eds	wei	re tar	geto	ed f	or ins	peo	ctior	ı d	uri	ing 1	this				
O Auto Recyclers		0	Laı	ndscap	ing	(Irr	igatior	1)									
O Building Maintenance		○ Marinas															
○ Churches	O Metal Plateing O							g Operations									
O Commercial Carwashes		0	Ou	tdoor l	Flui	d St	1 Storage										
O Commercial Laundry/Dry Cleaners		O Parking Lot Maintenance															
O Construction Vehicle Washouts		○ Printing															
○ Cross-Connections		O Residential Carwashing															
O Distribution Centers		0	Res	staurar	its												
O Food Processing Facilities		0	Sch	nools a	nd	Uni	versitie	es									
O Garbage Truck Washouts		0	Sep	otic M	aint	enar	nce										
○ Hospitals		0	Sw	immin	g P	ools											
O Improper RV Waste Disposal		0	Vel	hicle I	Fuel	ing											
O Industrial Process Water		0	Vel	hicle N	1air	ıt./R	epair	Sho	ps								
Other:		0	No	ne													
O Sewersheds:																	

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

Name of MS4/Coalition Stormwater Coalition of Albany County										N	Y	R	2	0																	
3.b.V	Vha	t ty	ре	s o	f ill	lici	t di	isch	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
○ Bro	ken	Lin	es :	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	atio	n												
○ Fai	ling	Sep	otic	Sy	ster	ns								Pur	np :	Stat	ion	Fai	ilur	e											
○ Flo	or D	raiı	ns (Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itar	y S	lew	er ()ve	rflo	ws										
○ Ille	gal l	Dur	npi	ng									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	s								
Oth 4. H		ma	nny	ill	icit	di	sch	arg	ges/	pot	ten	tial		Noi ega		onr	nect	tior	ns h	nav	e b	een	de	etec	eted	l dı	urii	ng 1	this		
	epoi		•							-				Ü																	
	-			•••	• •.																						•	·			
5. H	low	ma	ny	illi	icit	di	sch	arg	ges	hav	ve t	ee	n c	oni	irn	ned	l dı	ıriı	ng 1	this	re	poı	rtin	ıg p	eri	iod	?				
6. H	low erio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	av€	e be	en	eliı	mir	ato	ed (dur	ing	g th	ıis ı	rep	ort	ing	
7. H											_				_					_			_		oda	?	0	Ye	2S	0	No
11	No	, ap	pro	JXII	maı	lery	WI	iai	per	Cen	II W	as	COI	прі	ele	u II	ı uı	18 1	epc)1 (11	ıg I	Jen	ou	'					\perp		%
8. Is																												Ye	ès	0	No
	thi Yes								ble	on	th	e w	'eb'	?													•	Ye	es.	0	No
Pl	ease	pro	ovi	de	spe	cif	ic a	.ddr	ess	of	paş	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	t ho	me	e pa	ge.				
UR		s	s	W	0	r	d		Р	r	0	t	е	С	t	e	d		R	е	s	t	r	i	С	t	е	d			
h		t	р	s	:	_ 	/	a	C	v	a	r	С	g	i	s		a	1	b	a	n	У	C	0	u	n	t	У		C
C	$\frac{1}{1}$	m	/	W	e	b	m		р		=								_				2								_
UR									-	,																			Ш		

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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	
	aamr	100/	'nari	-iai	nant	a/ouonta

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

5 F			
	Yes	0	No

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

• Yes \circ	No
---------------	----

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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	
v		camn	100/	'nart	iai	nant	c/eventc

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

Yes	\bigcirc No

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

• Yes \circ	No
---------------	----

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

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

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

A. Briefly summarize the Measurable Goal identified in the SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? 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? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this ob	II SUOIIIILIII	ig uns form as part	t of a joint report o		SPDES		orank.	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Yes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition	Stormwater Coalition of	f Albany County					
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	6. Evaluating Pro	gress Toward M	Ieasurable Goals	s MCM 5				
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting period? C. How many times was this observation measurable goal during this reporting t	Use this page to rep	ort on your progr	ress and project p	lans toward ac	_	_		Part
2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? 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	•			Turi (8 VVIVII I)	,, meraamg i	oquironi	JII 3111	T uit
Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? One Has your MS4 made progress toward this measurable goal during this reporting period? One 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	A. Briefly summar	rize the Measura	able Goal identif	ried in the SW	MPP in this	s reporti	ng per	iod.
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? Coalition 1	Maintenance Guida	nce Stormwater	Management Pra					n
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? Lex.: samples/participants/ 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	_	rize the observat	tions that indica	ted the overal	l effectivene	ess of this	s Meas	urable
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No 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	Survey123 forms ba	ased on PDF form	ms from the NYS	DEC Maintena	ance Guidan	ce Storm		
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Yes No Yes No 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	C. How many time	es was this obser	rvation measure	d or evaluated	l in this repo	orting pe	eriod?	
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								1
Yes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No Yes No Yes No Yes No Yes No The 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	D. Has your MSA	mada nrograss t	toward this mass	surable goal d	uring this r			
 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 	D. Has your Wis4 i	nauc progress v	owaru uns meas	sur abic goar u	uring uns re		-	
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	E. Is your MS4 on	schedule to mee	et the deadline s	et forth in the	SWMPP?			
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								
Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using	•		-		_	this MC	CM du	ring
	Stormwater Program	m Technician As	ssistant in 2019. S		•			g

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

	SP	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	eep	oing p)rog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of	# Acre	s				
3. How many stormwater management trainings have been provide	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	0 3	/[0	5] / [2	2 0	2	0
5. How many municipal employees have been trained in this report	ing p	period	?		2	4	7
6. What percent of municipal employees in relevant positions and d stormwater management training?	epai	rtmen	ts r	eceivo		0	%

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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. 1	How many	times was	this o	bservation	measured or	evaluated	in this	reporting period?
-------------	----------	-----------	--------	------------	-------------	-----------	---------	-------------------

-	_						
						0	
	(ex	.: samp	les/	parti	icip	ant	s/events

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

Y ∈	es O	No
-----	------	----

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

Yes	\circ	No

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

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

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

	SPL)ES	עו						
Name of MS4 Village of Green Island	N	Y	R	2	0	A	3	7	7
I duffic of 1915 i	·								

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

IfJo	oint	Rep	ort,	ent	er c	oali	tion	nar	ne:	 											 					
S	t	0	r	m	w	a	t	е	r	C	0	a	1	i	t	i	0	n	0	f	Α	1	b	a	n	У
С	0	u	n	t	У																					

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

		_	SPI	JES	ΙD						
Name of MS4	Village of Green Island		N	Y	R	2	0	A	3	7	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	<u>MI</u>	Last Name
E l l e n	M	M c N u 1 t y - R y a n
Title		
M a y o r		
Address		
2 0 C 1 i n t o n S t r e e	t	
City		
City		State Zip
Green Island		State Zip N Y 1 2 1 8 3 -
Green Island	re	N Y 1 2 1 8 3 -
Green Island eMail	r e	N Y 1 2 1 8 3 -

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

Name of MS4 Village of Green Island N Y R 2 C	Δ	3	7	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	t Na	ıme														MI		Las	t Na	ame	:											
S	е	a	n													Ε		W	a	r	d											
Title	.																															
E	x	е	C	u	t	i	V	е		A	ន	ន	i	s	t	а	n	t		t	0		Т	h	е		M	a	У	0	r	
Add	ress	3													V												,			·		
2	0		C	1	i	n	t	0	n		S	t	r	е	е	t																
																				_												
City	7																			S	tate		Zip)								
City	r	е	е	n		Ι	s	1	a	n	d			·								Y	Zip 1	2	1	8	3] -				
	r	е	е	n		Ι	s	1	a	n	d											\neg		T	1	8	3	_				
G	r	e a	e n	n	@	I	s	1	a 1	n a	đ	е	0	f	g	r	e	е	n			\neg		T	1 d	8	3 C	-	m			
G eMa	r iil e			Ι	@							е	0	f	g	r		e Cou		i	1 .	Y	1	2					m			

Name of MS4 Village of Green Island

MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

N Y R 2 0 A 3 7 7

											to o	com	ıple	te s	om	e or	all	pei	rmit	rec	quir	em	ents	s du	rin	_		-		_
If Yes. c	om	olet	te ir	nfo	rma	itio	n b	elo	w.																					
										art	ner	. In	for	ma	tior	ı pr	ovi	ideo	d in	otl	her	for	ma	ts v	vill	no	t be	•		
			-						-							•														
coalit	tion	. It	is 1	not	nec	cess	sary	y to	inc	luc	le a	se	par	ate	she	et	for	eac	h N	AS^2	1 in	th	e co	oali	tio	n.				
If No, pr	oce	ed i	to S	Sec	tior	ı 4	- Č	erti	fica	atio	n S	state	em	ent.																
Partner/Co	aliti	on N	Vam	e																										
Sto	r	m	w	a	t	e	r		С	0	a	1	i	t	i	0	n		0	f		A	1	b	a	n	У			
Partner/Co	alit	ion l	Van	ne (c	on't	└── :.)								l		L		L	l			SPI	DES	Pai	tne	r ID	- If	app	lica	ble
	MS4 work with partners/coalition to complete some or all permit requirements during this reporting Pes No complete information below. In a separate sheet for each partner. Information provided in other formats will not be pted. If your MS4 cooperated with a coalition, submit one sheet with the name of the ition. It is not necessary to include a separate sheet for each MS4 in the coalition. To coed to Section 4 - Certification Statement. Possible To a 1 i t i o n o f A 1 b a n y Coalition Name The provided in other formats will not be pted. If your MS4 cooperated with a coalition, submit one sheet with the name of the ition. It is not necessary to include a separate sheet for each MS4 in the coalition. The provided in other formats will not be pted. In t is not necessary to include a separate sheet for each MS4 in the coalition. The provided in other formats will not be pted. In t is not necessary to include a separate sheet for each MS4 in the coalition. The provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in the provided in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be predicted in other formats will not be pr																													
Address	vur MS4 work with partners/coalition to complete some or all permit requirements during this reporting?																													
1 7 5	our MS4 work with partners/coalition to complete some or all permit requirements during this reporting ↑ Yes ○ No s, complete information below. Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? 1 8) 4 4 7 - 5 6 4 5 Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? 1 8) 4 4 7 - 5 6 4 5 Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? 1 8 N N D D D D D D D D																													
City				,					,		,	,						St	ate		Zip									_
A 1 b	a	n	У			-												N	1 A	7	1	2	2	0	2	-				
eMail	MS4 work with partners/coalition to complete some or all permit requirements during this reporting ● Yes ○ No complete information below. mit a separate sheet for each partner. Information provided in other formats will not be pted. If your MS4 cooperated with a coalition, submit one sheet with the name of the ition. It is not necessary to include a separate sheet for each MS4 in the coalition. coalitionName O																													
n a n	С	У	•	h	е	i	n	z	е	n	@	a	1	d	a	n	У	С	0	u	n	t	У	n	У		g	0	v	
Phone		1	·····	1		1			1		1						Le	oall	v Ri	ndi	no A	\ ore	eme	ent i	in ac	ecor	dano	e.		
(5 1	8)	4	4	7	_	5	6	4	5									•		_	_							0	No
What tas	ks/i	resp	on	sib	iliti	es a	are	sha	irec	l w	ith	this	s pa	ırtn	er (e.g	. M	[M]	1 S	cho	ol l	Pro	gra	ms	or	Μι	ıltip	le '	Tas	ks)?
• MM1	s, complete information below. ubmit a separate sheet for each partner. Information provided in other formats will not be excepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the salition. It is not necessary to include a separate sheet for each MS4 in the coalition. p, proceed to Section 4 - Certification Statement. O																													
• MM2	TMS4 work with partners/coalition to complete some or all permit requirements during this reporting ● Yes ○ No complete information below. mit a separate sheet for each partner. Information provided in other formats will not be epted. If your MS4 cooperated with a coalition, submit one sheet with the name of the lition. It is not necessary to include a separate sheet for each MS4 in the coalition. Section 4 - Certification Statement. CoalitionName Y m w a t e r C o a 1 i t i o n o f A 1 b a n y Do a n t y																													
MM3	0	R	I	K	i	t	_	S	v	У	1	2	3	0	R	I	F	0	r	m	w	0	F	Х	Y	d	а	t	a	
• MM4	S	v	У	1	2	3	C	0	1	1	е	С	t	r	-	С	0	n	s	I	n	s	р	F	0	r	m			
MM5	S	W	P	P	P	R	e	v	i	e	w	Т.	v	r	S		0	n		S	w	T	М	М	а	g	g	e	r	
		•						L							_															
MM6	ition. It is not necessary to include a separate sheet for each MS4 in the coalition. roceed to Section 4 - Certification Statement.																													
Addition	al t	ask	s/re	espe	ons	ibil	litie	es																						
														zem	ieni	t Pr	act	ice	s re	qui	irec	l fo	r M	1S4	s ir	ı in	npa	irec	i	
wate	rsn	eas	mc		160	111	UP	-0-	UO-	UU2	. Pa	art I	Λ.																	\neg
				~~~~																										

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

		•	SPI	DES	ID						
Name of MS4	Village of Green Island		N	Y	R	2	0	Α	3	7	7

### **Section 4 - Certification Statement**

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

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

First Name	MI	Last N	lame											
Ellen	М	M c	N u	1	t	У	-	R	У	a	n			
Title (Clearly print title of individual signing report)														
Mayor														
Signature		******												
Celen M. McNulty-Rya	h				Date	e			T	7 .		<del></del>		
					0	5	/	1	9	/	a	0	a	0

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,  $2 \ 0 \ 2 \ 0$ 

	If sub	mittin	g thi	is fo	rm a	as p	art	of	a jo	int	rep	ort	on 1	beh	alf	of a	co	aliti		lea SPI			ĖS	ĪD	bla	nk.		
Name of M	1S4/Coa	lition	Villa	ge of	Greei	n Isla	and													N	Y		2	0	А	3	7	7
								7	<u>Va</u>	tei	<u>r Q</u>	ua	lit	у 7	re	nd	<u>S</u>											
The infor	mation	in thi	is se	ction	n is	bei	ng	rep	orte	ed (	che	ck (	one)	):														
On belon belon	alf of a	a coal	ition	ì									_															
H	ow ma	ny M	S4s	are	cor	ntri	but	ed	to t	his	rep	ort	?															
1. Has relat	ed to																							eas	ure Ye		•	No
If Yes, cl	noose o	ne of	the	follo	owin	ng																						
O Report	(s) atta	ched 1	o th	e an	nua	l re	por	t																				
O Web P	age(s)	where	rep	ort(s	s) is	/are	e pr	ovi	ded	be	low																	
	Please	prov	ide	spe	cifi	c a	ddr	ess	of	pag	ge v	whe	re	rep	ort(	(s)	can	be	acc	cess	sed	- n	ot h	ion	ie p	age	ð.	
	URL	· · · · · · · · · · · · · · · · · · ·	_		1 7					<b></b>	,	1				,			,		Y				T			
	URL	1	.,						I	1													r					
													:															
	URL	· · · · · · · · · · · · · · · · · · ·									,																	
	URL	iI		<del></del>							·									I								
			<u> </u>																									
			7																					i T	1 7	ıΤ	7	<i>i</i> 1

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

Village of Cross Island	N Y R 2 0 A 3 7 7
Name of MS4/Coalition Village of Green Island	NIRZORS,
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4	
On behalf of a coalition  How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	
O Household Hazardous Waste Disposal	• Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	<ul><li>Water Conservation</li></ul>
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	
C o a l T r a i n ' g P u b l i c E m p l	-   C   W   A   -   R   a   i   n   C   k
Other	

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

Nam	e o	fΜ	S4/	Coa	litic	on[\	/illag	ge of	Gree	en Isl	and													N	Y	R	2	0	А	3	7	7
3.					_			-				<b>Coa</b> l the				e to	o ac	chie	eve	ed	uca	tio	n a	nd	ou	tre	ach	go	als	du	rin	g
$\circ$ C	ons	stru	cti	on (	Site	O	pera	itor	s T	rain	ed													7	# Tr	ain	ed					
● D	ire	ct l	Ma	ilin	gs																			#	Ma	ilin	gs					8
● K	ios	sks	or	Oth	er I	Dis	play	/S																#]	Loc	atio	ns					1
O L	ist-	-Sei	ve	S																					# I	n L	ist					
• N	1ail	ling	, Li	ist																					# I	n L	ist		1	4	0	0
O N	lew	/spa	ipe	r A	ds c	or A	Artio	cles																#]	Day	s Rı	un					
O P	ubl	ic	Ev	ents	/Pr	ese	ntat	ion	S															# /	Atte	nde	es					
$\circ$ s	chc	ool	Pro	ogra	ım																			# /	Atte	nde	es					
ОТ	VS	Spc	t/P	rog	ran	1																		#]	Day	s Rı	un					
• P																						To	otal	# D	istri	but	ed					
	Г				ľ							osks)			н		ກ	d			_											
	늗	$\pm$	r	e	s	е	n	t h	a	t	i		n				n d	s		u 1	t											
	늗	+	W	P	1	W	e	b i	С	a	s	t T	76		_	a	В	1	a i	t	t											
	누		0	a		W	t	b	0	n	_		r	a	_	$\dashv$	d d	S	_	1	Z											
00	L		C	W	Р	W	е	d	С	a	s	t		R	0	a	u	٥	a		t											
● W			ıge:		Pro			pec	ific	we	b ac	ddre	esse	S - 1	not	hor	ne j	pag	e. (	Con	tinı	ie o	n ne	ext	pag	e if	ad	ditio	onal	l spa	ace	is
Γ	JRL W	w	w		v	i	1	1	a	g	е	0	f	g	r	е	е	n	i	s	1	a	n	d		С	0	m	/			
[.	v	i	1	1	a	g	е	/	w	+-	t	е	r	_	s	е	W	е	r	/												
			· · · · · · ·																													
L I	JRL			1	1	-	1	·	<u></u>		1	1	1	1	1			-1		-	1	L				•		1				
		W	w		v	i	1	1	a	g	е	0	f	g	r	е	е	n	i	s	1	a	n	d		С	0	m				

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

me of MS4/Coalition	Village of	Green Isl	and													Y	R	2	0	A	3	7	7
Web Page con't		ovide s	specif	ic w	eb	add	lres	ses	- r	ot	hor	ne j	pag	e.									
				$\dagger$																			T
URL		ll	1		l i	J			<u> </u>			and and and and and and and and and and	L		L					L			
				İ																			Ī
																							T
URL		II	<u> </u>			1	1		l	l		ļ								L			_
																							-
URL		L	L				1		l	I		<u> </u>			<b>L</b>							l	
																				-			T
URL		<u> </u>				I				<u> </u>		L .	L										1
											~~~~												Т
URL		<u> </u>	L						L	L													1
URL		<u> </u>	l											,									

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

Name of MS4/Coalition	Village of Green Island	SPDES ID N Y R 2 0 A 3 7	7
4. Evaluating Pro	gress Toward Measurable Goals MCM 1		
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	-	t
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period	•
	g stormwater messages in newsletter; continu continue to participate in Coalition wide educ		
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measura	ıble
All goals were com	pleted		
C. How many time	es was this observation measured or evalua	ated in this reporting period?	
			2
D. Has your MS4	made progress toward this Measurable Go		ipants/events) · No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes •	No
_	rize the stormwater activities planned to meing cycle (including an implementation sch	-)
We will continue to	evaluate our program and implement MCM	1 goals from SWMPP in 2020-21.	

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

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

		SPDES ID	,	,		
Name of MS4/Coalition Village of Green Island		N Y R 2	0	A	3 '	7 7
Minimum Control Measure 2. Public Inve	olveme	ent/Particip	<u>atic</u>	<u>)n</u>		
The information in this section is being reported (check one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 						
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	water M	anagement P		ran	1	
• Cleanup Events		# Events				1
● Comments on SWMP Received		# Comments				0
○ Community Hotlines Phone # ()] - [
Phone # (Phone # ()] - [
Phone # (Phone # ()] - [
Phone # (Phone # ()] - [
Phone # (Phone # ()	_[
Phone # (Phone # ()] - [
• Community Meetings		# Attendees	0	0	0 :	L 5
O Plantings		Sq. Ft.				
● Storm Drain Markings		# Drains				1
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other:						
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storm	nwater Manag	-	ent Yes		⊃ No
○ List-Serve		# In List				
O Newspaper Advertising		# Days Run				
O TV/Radio Notices		# Days Run				
Other:						

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

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

						-							-		•									SPI	DES	ID						
Nar	ne o	fМ	\$4/0	ີດຄັ	litio	v	illag	e of (Gree	n Isla	ind					-								И	Y	R	2	0	Α	3	7	7
														***					-		•											
2.	UF Ple	eas	(s) (e p	con rov	't.: ide	sp	eci	fic	ad	dre	ss(es)	wh	ere	e no	otic	e(s) ca	ın l	oe a	acc	ess	ed ·	- ne	ot h	on	ie p	oag	e.			
	URL									Ι'''									<u>.</u>		7			d				m	/			
	W	W	W	•	V	i	1	1	a	g	е	0	f	g	r	е	е	n	i	s	1	a	n	a	•	С	0	111				
	v	i	1	1	a	g	е	/	W	a	t	е	r	_	s	е	W	е	r	/												
	URL				1													-				,	T	т	1					т	1	
																													<u></u>			
			 							<u> </u>							<u> </u>															
	L	<u> </u>		I	1	L		1	<u> </u>				1		L		L	L	l			J	1	1	I		-	.l	L			
	URI	ĺ		Γ.	Ī	Ţ	<u> </u>	Τ	T					<u> </u>	T							\prod										
		<u> </u>	<u> </u> 			<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>	I I			<u> </u>	<u> </u>			l		$\overline{\Box}$		T	T			T					П
		<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u> 	<u> </u>		<u> </u>		<u> </u>	 	<u> </u>	<u> </u>	-		l T		_	<u> </u>	<u> </u>	Ţ	 	 		
			<u> </u>		<u></u>			<u> </u>	<u> </u>				<u> </u>			l	<u> </u>	<u></u>	<u></u>	<u></u>	L	<u> </u>			<u>.l</u>	<u></u>	<u> </u>	<u> </u>	<u> </u>		<u></u>	
	URI	<u></u>	T	Τ	1	τ	Т	T	T	1	Τ	1	1	γ	Т	Τ	T -	T	T	Γ.	T	Ţ	1	η	Ţ		T		<u> </u>	T	Τ	\Box
			<u> </u>	<u> </u>		<u> </u>	<u></u>	<u> </u>		<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	1	<u> </u>	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\vdash	\perp	<u> </u>	\vdash
						<u></u>									Ļ					<u> </u>	_	<u> </u>				<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
																											<u></u>				<u> </u>	
	UR	L												-				-1								Т		1	_		T	
																														<u> </u>	<u> </u>	
																										L						
				Ī	T		1	<u> </u>	T				T																			
	LID	 T		1				1		_l	_			.!	.1	1					- L											
	UR					T	T		T	T					T																	
		\perp	<u> </u>	+-	 	1	1	+		1	<u> </u>		<u> </u>		1	+	\dagger			1		†	T		İ		T	T	T	Ī	T	Ī
		+	+	+	 	<u> </u>			<u> </u>		+	<u> </u>	<u> </u>	+	+==		 	+	 	1	+	+	1	$\frac{\perp}{\Gamma}$	+	+	T		1	1	\top	T
	L.						<u> </u>					<u> </u>				<u> </u>					L.,,_	<u> </u>			J.,	Т	<u></u>	<u> </u>			1	
	UR	L_		1	Т	T -	T	_	T	T-	\top		T	T		1	T	T	T	Τ	Т			1	T	Τ.		Τ		T	T	
	<u>_</u>	<u> </u>	-	<u> </u>	+	_	_	<u> </u>	+	\vdash	<u> </u>	+	+	+	+	+-	<u> </u>	+		+	+-	+	<u> </u>		+	1	+-	 _ _	$\frac{1}{1}$	+	 	+
		1			<u> </u>	<u> </u>				+	_		<u> </u>	<u> </u>	1	-	<u> </u>	+	+	<u> </u>	1_	-	_	<u> </u>	+	<u></u>	+	+	+	 	+	+
									-		ĺ							1			1	1			1							

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

me of MS4/Coalition	Village of Gree	en Island						N	1 A	R	2	0 2	4 3	7
URL(s) con't.: Please provide			s) wher	e notic	ces cai	ı be a	ccessed	- no	ot ho	me	pa	ge.		
URL		<u> </u>			II.	1 1	1 1 1			L				
			4								The second second			
URL			1 1	<u>, l</u>	1 1	1l	11			·				1
													Ť	
URL				<u></u>	<u> </u>	<u> </u>				Ll				II_
						T						T		
								+	1				+	
URL					1							L_		LL
URL										***************************************	ļ			
													T	
													1	

URL														
													+-	
								_						

Name of MS4/Coalition Village of Green Island

MS4 Annual Report Form

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

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

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

SPDES ID

N Y R 2 0 A 3 7

	. 06	;ı aı		, , ,	IVII	?) F	lai	ıaı	1U 3	uv			,,,,, ,			011		050	uo	Cui											
									and																					ıd	
							nay	be be	sub	mi	itte	d a	t th	at l	oca	tio	n.	Sul	omi	t ac	ddit	ion	al j	oag	es a	as t	iee	ded	l.		
• MS					Offic	ce) A	nnı	ıal :	Rep	ort		S	W۱	1P 2	Pla	n		Cor	nme	nts
		part	T	T	Τ_	Τ_	Τ	<u> </u>		<u>_</u>			1	Γ				_	T_	١,	Γ	Τ				T	Π		1		
	V	i dres	1	1	a	g	е		0	f		G	r	е	е	n	<u> </u>	I	s	1	a	n	d					<u> </u>	<u> </u>		<u></u>
	2	0		C	1	li	n	t	0	n		S	t	r	е	е	t					T									
	Cit	1	J.,	I	I	I	L	L	11		L	L	J	L	l							Zip	L	İ	L	1	J	<u> </u>			
	G	r	е	е	n		I	ន	1	a	n	d						[:	N	Y		1	2	1	8	3	-				
	Pho	ne	1		1			1	1 (+ \	·	·		-						L		1	J	l	-!		
	(5	1	8)	2	7	3	-	2	2	0	1																		
O Lib	rary	У,				h		t					•	•) A	nnu	ıal I	Rep	ort	($\supset S$	WN	1 P]	Pla	n	0	Cor	nme	ents
	Add	ares	S	ļ								Ī	<u> </u>			T	<u> </u>	Ţ	ļ	<u> </u>						T	T	T	T		
	City	<u></u>		<u> </u>	<u></u>	<u> </u>	<u></u>							<u> </u>								Zip		ļ	L	<u> </u>	<u> </u>	<u></u>	<u></u>		
		y			Ţ							Ī	Π	<u> </u>								Zip					_				
	Pho	l	L	l	<u></u>	L	l	L	L	l		L	L	L	L	l		L				<u> </u>	L	l	L	L	J			II.	
	()				_ [Ĭ																		
	'	L	l	l	,	L	<u> </u>	l	l (l	l	l																	
Oth		1	_) A	nnu	al l	Rep	ort) S	WN	1P 1	Pla	n	0	Con	nme	nts
Otł		dres	s	<u> </u>	I	Τ) A	nnu	al l	Rep	ort		S'	WN	1P 1	Pla	n	0	Con	nme	nts
Oth	Add		S		:	-) A	nnu	al]	Rep			S	WM	1P 1	Pla	n	0	Con	nme	ents
Oth			S														A	nnu	al l	Rep		Zip	S	WN	1P 1	Pla	n 		Con	nme	ents
	City	y	S														A (nnu	al l	Rep			S	WN	MP I	Pla	n -		Con	nme	ents
	Add	y	S		 				_) A	nnu	al]	Rep			S	WN	1P I	Pla	n -		Con	nme	ents
	City	y	S)				_[A (nnu	al l	Rep			S	WM	1P 1	Pla	n -		Con	nme	ents
	City Pho	y one		L:)				_ [Rep		Zip	S'S] -			nme	
	City Pho	y one		LL:) v	i	1	1	- [g	е	0	f	g	r							Zip	:] -				
	City Pho (b Pa	y one age	UR	L:) v a	i	1 e	1		g	e	o e	f	a -	r) A	nnu	al I	Rep	ort	Zip) S'	WN		Plai	1				
	Add City Pho (one age	UR		<u> </u>	l		1 /		=			L			e	A e	nnu	al I	Rep	ort	Zip) S'	WN		Plai	1				
	Add City Pho (w	y y pone age w	UR w	1	a	g	е	/	w	a	t	е	r	-	s	e e	A e w	nnu n e	alli i	Rep s /	ort 1	Zip) S'	WM d	11P I	Plai	- 0	(m			
	Add City Pho (b Pi w Ple	y y pone age w	UR w	1	a	g	е	/		a	t	е	r	-	s	e e	A e w	nnu n e	alli i	Rep s /	ort 1	Zip) S'	WM d	11P I	Plai	- 0	m m	Com		ents
• We	Add City Pho (b Pi w Ple	y y pone age w	UR w	1	a	g	е	/	w	a	t	е	r	-	s	e e	A e w	nnu n e	alli i	Rep s /	ort 1	Zip) S'	WM d	11P I	Plai	- 0	m m	Com	nme	ents
• We	Add City Pho (b Pi w Ple	y y pone age w	UR w	1	a	g	е	/	w	a	t	е	r	-	s	e e	A e w	nnu n e	alli i	Rep s /	ort 1	Zip) S'	WM d	11P I	Plai	- 0	m m	Com	nme	ents

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

	_	SPI	DES ID	l	~			
Name of MS4/Coalition Village of Green Island		N	YR	2	0	A 3	3 7	7
4.a. If this report was made available on the internet, what da	ate was i	t po	sted?	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/	2 (2	0
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a joii	nt re	eport,	ans	we	r 5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od?	1			Yes		No
If No, is one planned?					С	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ort c	luri	ng
this reporting period?					С	Yes		No
If No, is one planned for each?					С	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.					С	Yes		No.

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

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

SPDES ID

Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward	
identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
2-1 Village will annually update public contact information in M Village explains DRAFT annual report and Coalition on Village comments and feedback. This years annual public meeting will n declared emergency.	website as well as how to provide
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
2-1 update is completed (annually) 2-2 posting on website is com	npleted annually
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. IT MC4	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
2-2 Public comments will be collected and added to Coalition wie	de comments.

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

	SPDES ID	
Name of MS4/Coalition Villager of Green Island	N Y R 2 C) A 3 7 7
Minimum Control Measure 3	3. Illicit Discharge Detection and Elim	<u>iination</u>
The information in this section is being reporte	ed (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report?	
1. Enter the number and approx. percen	ent of outfalls mapped: 1 7 #	1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during ince inventory)?	ng this
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during th	nis
O Auto Recyclers	○ Landscaping (Irrigation)	
O Building Maintenance	O Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	
O Construction Vehicle Washouts	O Printing	
O Cross-Connections	O Residential Carwashing	
O Distribution Centers	○ Restaurants	
O Food Processing Facilities	O Schools and Universities	
O Garbage Truck Washouts	O Septic Maintenance	
○ Hospitals	O Swimming Pools	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./Repair Shops	
Other:	● None	
○ Sewersheds:		

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

Name	of M	S4/C	'oali	tion	Vil	lage o	of Gre	en Isl	and				·····									SPI N	DES Y	ID R	2	0	А	3	7	7
3.b.\							dia.	har	000	ho	****	had	. n 1	Fau	nd	du	rin	~ +l	hic	ror	or	tine	- n	ri	\d2	,		L	*****	
		•	•						_) II.a	IVE						nne			ւշբ)OI 1	11115	ş p	or re	Ju i					
O Cro							J -										atio													
○ Fai						ıs											Fa		e											
○ Flo	_	-		-			o S	torm	Se	wer	S			-			er (ws										
O Ille											-				•		Sev				rge	S								
Oth	_		-P	0									Noi	_		-r -					-6-									
															,															
4. H	OW	mai	nv i	illiz	cit (disc	har	aec.	/no	ten	tial	ill	eaa	ıl c	o n r	ነድሮ	tior	ıc h	าดข	e h	een	de	tec	ted	լ ժ ո	ıriı	no í	this		
		rtin	•				1141	gcs	·μο	LUII	CIGLI	111	cga	:1 C	U AR R	icc	uoi	1.5 1	ıa v		CCII	u		···	· u·	41 11	.5			0
5. H	[ow	ma	ny i	illio	cit (disc	har	ges	ha	ve l	bee	n c	onf	irn	ned	l dı	uriı	1g 1	his	re	poi	rtin	g p	eri	od	?				0
6. H	OW	mai	nsz i	111;2	cit 4	diec	hor	TAR	/illa	ഹരി	ا ده	nn	octi	ian	e h	ave	h ha	on	انام	mir	nate	ad a	1111	inc	r th	ie i	ren	ort	ina	,
	erio		ny i	1111	CIE (uise	1141	ges	1116	gai		11 11	CCE	ion	3 11	<i>a</i> • •	, DC		CIII		144	ou t	JUI	****	5	.13	р		6	0
7. H	์ ១៩ 1	the s	stor	m	Sev	vers	hed	ms	nn	ina	. he	en	വ	nn	lete	i h	n f	his	rer	nor	tine	σn	erio	nd?	,	•	Ye	es.	0	No
		, app																									1	0	0	ૢૺૺૺ
0 T	41				c		. •		• • • •			C I	C 0													_	37.		_	J N I =
8. Is		e ab																									Ye Ye			No No
If	Ye	s, pr	ovi	de	UR	L(s):																							
Ple URI		pro	vid	e s	pec	ific	add	lress	s of	pa	ge v	whe	ere	ma	p(s)) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
h	t	t j	p	s	:	/ /	/ a	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		
С	0	m	/ \	N (e]	b n	ı a	p	/												, , ,									
P	а	s	s	v (0 :	r	1	P	r	0	t	е	С	t	е	d	-	R	е	s	t	r	i	С	t	е	d			
URI																														

				\perp																										

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

URL										Ţ											
			<u> </u>			<u></u>				<u> </u>									<u> </u>		
									-												
ЛRL			 -,									1		T	1	1					
			<u> </u>								<u></u>			<u></u>							
JRL			Τ									<u> </u>	Τ	Ι							
			<u> </u>			<u> </u>		<u> </u>	<u> </u>		 		<u> </u>	<u> </u>		<u> </u>					
			T	1		<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>			<u> </u>					
	379	<u></u>			 		<u> </u>			,							 				
JRL														T							
			<u> </u>																		
			 					,		,						,					
JRL	1																				
JRL																					
JRL			<u> </u>									1	!								

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

Name of MS4/Coalition Villager of Green Island	N Y R 2 0 A 3 7 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	- "
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
DPW will continue to document any illicit discharges	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
DPW and CEO had no illicit discharges and no illegal dumping d	uring this reporting period.
C. How many times was this observation measured or evaluat	ad in this reporting period?
c. How many times was this observation measured of evaluat	ed in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schodule to most the deadline set fouth in the	
E. Is your MS4 on schedule to meet the deadline set forth in the	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	•
DPW and CEO will continue to check and document illicit discha	rges.

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

		1	SPDES	ID			
Naı	me of MS4/Coalition Village of Green Island		N Y	R 2	0 A	. 3	7 7
	Minimum Control Measures 4 a	and 5.	<u>.</u>				
	Construction Site and Post-Construct	ion C	ontr	<u>ol</u>			
Th	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
1a	. Has each MS4 contributing to this report adopted a law, ordinechanism that provides equivalent protection to the NYS SI				_	-	
	Stormwater Discharges from Construction Activities?				• Y		O No
1 b	Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or	Mana	gemen the N	it and YSDE	Eros CC Ga	sion ap	and
	Analysis Workbook?			Yes	\circ N	10	\circ N
	If Yes, Towns, Cities and Villages provide date of equivalent NY		-			0.0	O 215
		\bigcirc 0	9/2004	. •	03/200	<i>J</i> 6	\circ N
2.	Does your MS4/Coalition have a SWPPP review procedure in	n place	e?		• Y	es	O No
3.	How many Construction Stormwater Pollution Prevention Pl	ans (S	WPP	Ps) ha	ve be	en_	
	reviewed in this reporting period?						1
4.	Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	conside		n of p Yes	ublic O N		O NI
	If Yes, how many public comments were received during this rep	orting	period	! ?			0
5.	Does your MS4/Coalition provide education and training for SWPPP process?	contra	ictors	abou	t the ∣ ● Y		ol O No

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

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

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

Nan	ne of MS4/Coalition Village of Green Island	N Y R 2	0 A 3	7 7
	Minimum Control Measure 4. Construction Site S	tormwater Run	off Con	<u>trol</u>
The	information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
	How many construction projects have been authorized for d during this reporting period?	isturbances of one	e acre or	more 1
	How many construction projects disturbing at least one acreduring this reporting period?	e were active in yo	our jurisd	iction 1
3.	What percent of active construction sites were inspected dur	ring this reporting	period?	○ NT 0 %
4.	What percent of active construction sites were inspected mo	re than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributin Construction Stormwater Inspection Manual?	g to this report us • Yes		S ONT
6.	Does your MS4/Coalition provide public access to Stormwat (SWPPPs) of construction projects that are subject to MS4 r		al?	
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?			ONT or ONo
	If Yes, use the following page to identify location(s) where SWI	PPPs can be access	ed.	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 Village of Green Island 0 A 3 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department V i|1|1 f Gr I 1 d a е g 0 е е n S a n Address 1 i n 2 0 С t o n S t r t е е City Zip Gr d Ν Y 1 2 1 8 3 Ι 1 n е е n s a Phone 5 1 8 7 3 2 2 0 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

coverage of projects.

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
4-2 SWPPP Review Procedures forms 4-4 Complaint procedure forms 4-6 pre-construction meeting forms & procedures 4-7 Vil E-SC required training 4-8 Staff will review existing SWPPP redadditional training for staff	lage will forward availability of
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
4-2, 4-4, 4-5 4-6 forms are used on our projects 4-7 Village ema contractors that are known to work in our community 4-8 Villag and has hired additional staff to assist with inspections	
C. How many times was this chargestion measured or evalua-	ated in this veneuting navied?
C. How many times was this observation measured or evalua	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	-
4-7 Village will continue to forward training opportunities to contengineer with SW experience to help improve the review and inshave also hired an additional 2 PT CEO's in 2018-19 and 2019-2	spection process we have now. We

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

Name of MS4/Coalitio	n Village of Green Islan	nd		N Y F	2 0 A 3 7 7
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in the	his section is bein	ng reported (chec	ck one):		
On behalf of an inOn behalf of a coaHow n		ributed to this r	report?		
1. How many and MS4/Coalition i				inagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	Inventoried	Inspections	Maintained	
• Filter Systems		3	2		
○ Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands				more and or constitution of	
Other					
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta	. •	base, spreads	heet) to track pos	t-construction ○ Yes ● No
3. What types of Development/E	non-structural Better Site Desig				mpact
Building Codes	O Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space I	Preservation Pro	gram		
Zoning	• Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

		S	SPE	DES I	D					
Nar	me of MS4/Coalition Village of Green Island	m a more more	N	Y	2	0	A 3	3 '	7	7
4 a.	. Are the MS4s contributing to this report involved in a regional/v	vatershed	ł w	ide p	olanı	_	g effo		• ì	No
4b	. Does the MS4 have a banking and credit system for stormwater	managen	ner	ıt pr	actic		Yes	1	• 1	۷n
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor	-				eval t pi	uatio	n ee?	• 1	
4d	. How many stormwater management practices have been implent reporting period?	nented as	pa	ırt of	this	sys	tem i	- T	his	}
5.	What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_	_				atten	7-		%

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

If submitting	ng this form as part of a joint report on be	half of a coalition		ES ID blank.	
	fyw co y l		SPDES ID		
Name of MS4/Coalition	Village of Green Island		N Y R	2 0 A 3 7	7
6. Evaluating Pro	gress Toward Measurable Goals MO	CM 5			
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.		-	_	t
A. Briefly summar	ize the Measurable Goal identified i	in the SWMPP	in this rep	orting period.	
construction SWPP collection with DPV	rises Village will may consider planni P review procedures forms 5-8 Discus W 5-9 post construction practices inve g SWPPP record keeping and update as	ss post construct ntory procedure	tion practice es and forms	es and data s 5-12 Village	it .
B. Briefly summar Goal.	ize the observations that indicated t	he overall effe	ctiveness of	this Measura	ble
developed 5-8 discu	came about during the reporting period assions have occurred and action has bark owners 5-9 same as 5-8. 5-12 discugoing.	een taken inclu	ding joint tr	aining with	- At - Terreletteniste
C. How many time	s was this observation measured or	evaluated in th	•		2
D. Hogwour MS4 r	made progress toward this measural	hlo gool duwing		: samples/particip	pants
D. Has your MIS4 I	nade progress toward this measural	ne goai during	g uns report	~ <u>-</u>	No
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWN	MPP?		
				• Yes O	
•	ize the stormwater activities planne ng cycle (including an implementation	-	oals of this	MCM during	ı
	n awarded a grant for a zoning code up g concepts as outlined in this BMP 5-5				Г

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.

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

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

Name of MS4/Coalition Village of Green Island			SPDES ID N Y R 2 0	A 3 7 7
Minimum Control Measure 6. Storm	water Man	agement fo	or Municipal	<u>Operations</u>
The information in this section is being reported (check) On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to thi				
1. Choose/list each municipal operation/faci	A Incorporation	ributes or m	av potentially c	ontribute
Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-entially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pronot done already.	For each op- he MS4's/Coa f-assessment rformed to: 1) perations and identify the	eration/faci alition's Stor has been pe determine I facilities; 2 municipal o	lity indicate who rmwater Manag rformed during the sources of p 2) evaluate the perations and fa	ether the ement the ollutants
			Self-Assessi	<u>ment</u>
			Operation/Activi	
	A 3.3 3.4		performed within	
Operation/Activity/Facility	Addressed i		<u>years?</u>	=
Street Maintenance			● Yes ○ Yes	○ No ● No
Bridge Maintenance			• Yes	O No
Winter Road Maintenance			• Yes	O No
Salt Storage			• Yes	O No
Solid Waste Management New Municipal Construction and Land Disturba			• Yes	O No
Right of Way Maintenance			∴ O Yes	• No
Marine Operations			○ Yes	• No
Hydrologic Habitat Modification	*******		○ Yes	• No
Parks and Open Space		○ No		O No
Municipal Building		○ No		○ No

O No

○ No

O No

○ No • Yes

○ No Yes

Stormwater System Maintenance..... • Yes O No • Yes

Vehicle and Fleet Maintenance.....

Yes

Other...... • Yes

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

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

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

Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable G	oals MCM 6
Use this page to report on your progress and proje identified in your Stormwater Management Progra III.C.1. Submit additional pages as needed.	ect plans toward achieving measurable goals am Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal ide	entified in the SWMPP in this reporting period.
Village reviews mandated catch basin inspection collect sweeping data for parking lots and streets; form; Village will evaluate and include GI practic maintain hydro separators as needed	
B. Briefly summarize the observations that ind Goal.	licated the overall effectiveness of this Measurable
6-3 DPW were unable to complete this BMP due very difficult to collect this data as we use out of for collecting data 6-10 Village does not own occurequired.	town sweeper and sometimes communicating need
C. How many times was this observation measu	ured or evaluated in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this m	
E. Is your MS4 on schedule to meet the deadlin	
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple)	planned to meet the goals of this MCM during
6-4 will make every effort to collect sweeping dat be evaluated for incorporation into new zoning up scheduled with ACWPD now	ta from out of town sweeper 6-11 GI practices will odate due soon 6-12 2020 maintenance is being

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

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

Minimum Control Measure 1. Public Edu	ucation and Outreach									
The information in this section is being reported (check one): On behalf of an individual MS4										
• On behalf of a coalition										
How many MS4s contributed to this report?	2									
1. Targeted Public Education and Outreach Best Manageme	ent Practices									
Check all topics that were included in Education and Outreach de	uring this reporting period:									
• Construction Sites	• Pesticide and Fertilizer Application									
● General Stormwater Management Information	Pet Waste Management									
 Household Hazardous Waste Disposal 	Recycling									
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration									
● Infrastructure Maintenance	● Trash Management									
O Smart Growth	• Vehicle Washing									
○ Storm Drain Marking	O Water Conservation									
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection									
• Other:	○ None									
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do									
2. Specific audiences targeted during this reporting period:										
● Public Employees ○ Contractors										
○ Residential ○ Developers										
○ Businesses										
○ Restaurants ○ Industries										
● Other: ○ Agricultural										
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k									

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

Y R 2

0

3. W	Vha nis r						-								e t	o a	chi	eve	ed	uca	tio	n a	nd	ou	tre	ach	go	als	du	rin	ıg
Cor	ıstru	icti	on	Site	O _I	pera	ator	s Tr	ain	ed													:	# Tı	rain	ed				3	1
O Direct Mailings #Mailings																															
• Kio	sks	or (Otł	ner 1	Disj	play	ys																#]	Loc	atio	ns					6
• List	t-Sei	rves	s																					# I	n Li	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n Li	ist					
O Newspaper Ads or Articles # Days Run																															
Public Events/Presentations # Attendees														es			1	6	0												
○ School Program # Attendees																															
○ TV Spot/Program # Days Run																															
	Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed 2 6 6																														
	Locat	rion	s (e	s.g. l	ibrai e	ries, n	tow		ices t	, kic	osks)		Н	a	n	d	0	u	t	s											
C W P W e b c a s t R o a d S a 1 t																															
	С	0	a	1	i	t	i	_	n	Т	r	a	i	n	В	1	i	t	z												
	С	W	A	В	a	ន	i	С	s	_	R	a	i	n	C	k	Q	u	i	z											
• Oth	er:																														
	1	С	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We	Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.																														
W	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
URL																															
																	-														

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

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

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 per	riod	l?	
			1

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

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

	Yes	\bigcirc	No
_	103	\sim	110

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

$lacktriangle$ Yes \bigcirc No

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

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater N	Ianag			-	ran	n		
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
Out				Τ		\vdash			

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

																				7									T		т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0				
TI	DI	(a)		~!+ ·																											
			coı prov			. A Oi	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200				
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.			
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b	_	n	7.7			,,	n	+	7.7			~	~		
W	_ V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a		D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a		
UR	Ι.		_	-																									-		-
H		+																													
\vdash		+		<u> </u>																									H		H
																														,	
UR	L																														
		T																													
																															<u> </u>
UR	L	\top		Т																									$\overline{}$		Т
L		+																											L		_
UR	r T							•				•		•	•					'					•		•		-		-
	Ī	Τ																													
		+	1	 																											
		+		<u> </u>																									_		<u> </u>
UR	L				1		1																			1					
																															
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_				
UR	L	\top																													\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>		_

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				1				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,																			-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Ple ail	ase	pr	ovi	de	spe	cif	ic a	.ddr	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoi	me	pag		Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	2	0
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitti	ting a joi	nt r	epo	ort,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od:	?			0 /[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	•	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition Storm	mwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

			$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	-	-	_		

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No
© 1 C5	O 110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

\bullet Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N Y R 2 0

Name	of M	IS4/C	Coaliti	on	tomiwati	21 CO	antion	oi Aio	any C		unty								N	Y	R	2	0			
	$\underline{\mathbf{N}}$	<u> Iini</u>	mur	<u>n C</u>	<u>Contr</u>	ol :	Mea	sur	e 3	<u>3.</u>	Illi	<u>cit</u>	Di	SC.	har	ge	Det	<u>ecti</u>	<u>ion</u>	ar	1d	Eli	mi	<u>na</u>	<u>tio</u>	<u>n</u>
The i	nfor	mati	on in	this	sectio	n is	bein	g rep	orte	ed	l (che	ck (one)):												
		alf o	of a co	oalit	vidual ion ny MS			ibut	ed t	to	this	rep	ort	? [-	1 2	2									
1. E	Cnte	r th	e nui	mbe	er and	ap	prox	. pe	rce	ni	t of a	utf	all	s n	ıapj	ped	l:					#				%
			•		ese ou (outf										•	we	eathei	di	sch	arg	ges	duı	ring	th	is	
		•	pes o g per	_	enerat ?	ing	site:	s/sev	ver	sł	heds	we	re 1	tar	gete	ed f	for in	spe	ctio	n d	lur	ing	thi	S	Į.	1
С	Au	to R	ecycl	ers							0	La	nds	cap	ing	(Irı	rigatio	n)								
С	 ○ Auto Recyclers ○ Building Maintenance ○ Churches ○ Metal Plateing Operations 																									
С	Ch	urch	es			0	Μe	etal	Pla	atein	g (Operati	ons													
С	Co	mme	rcial	Car	washes	3					0	Ou	tdo	or	Flui	d S	torage									
С	Co	mme	rcial	Lau	ndry/D	ry	Clear	ers			0	Par	rkin	g I	Lot 1	Mai	intenaı	nce								
С	Co	nstru	ction	Vel	nicle V	Vasl	houts				0	Pri	ntir	ng												
С	Cro	oss-(Conne	ction	ns						0	Re	side	enti	al C	arv	washin	g								
С	Dis	strib	ıtion	Cen	ters						0	Re	staı	ıraı	nts											
С	Foo	od P	roces	sing	Facili	ties					0	Scl	hoo	ls a	and	Uni	iversiti	es								
С	Ga	rbag	e Tru	ck V	Vashou	its					0	Sej	ptic	M	aint	ena	nce									
С	Но	spita	ıls								0	Sw	imi	nin	g P	ools	S									
С	Imp	prop	er RV	Wa	iste Di	spo	sal				0	Ve	hicl	e l	Fuel	ing										
С	Ind	lustri	al Pro	oces	s Wate	er					0	Ve	hicl	e N	Main	ıt./F	Repair	Sho	ops							
С	Otl	ner:									0	No	ne													
С	Sev	wers	heds:							_																

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D O1	•tin	g r	eri	iod	?				
			•																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Υe	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	a	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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	
	a amr	100	'nari	-iai	nant	a/orronta

D. Has your MS4 made progress toward this measurable goal during this reporting period?

 _		
Vec	\bigcirc	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

				SPI	DES ID		
Name of MS4/Coalition	Stormwater Coalition of	of Albany County			YR	2 0	
6. Evaluating Pro	gress Toward N	Measurable Goal	ls MCM 5				
Use this page to repidentified in your StIII.C.1. Submit addi	tormwater Mana	gement Program	L	_		_	ı Part
A. Briefly summar	rize the Measur	able Goal identi	fied in the SW	MPP in t	his rep	orting per	riod.
2019/2020 Coalitio Maintenance Guida Stormwater Program	ance Stormwater	Management Pra					on
B. Briefly summan Goal.	rize the observa	tions that indica	ated the overal	ll effective	eness o	f this Mea	surable
1. Before leaving Ju Survey123 forms b Management Practi	ased on PDF for	rms from the NYS	SDEC Mainten	ance Guid	lance S	tormwater	
C. How many time	es was this obse	ervation measure	ed or evaluated	d in this r	eportii	ng period?)
•					-		1
D II - NG4	•	. 141					articipants/ev
D. Has your MS4	made progress	toward this mea	surable goal d	luring thi	s repoi	- -	d? ○No
	schedule to me	eet the deadline s	set forth in the	e SWMPF	?		
E. Is your MS4 on	schedule to life						
·						O Yes	No
E. Is your MS4 onF. Briefly summanthe next reportion	rize the stormw			_	s of this		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SP	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	eep	oing p)rog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of	# Acre	s			•	
3. How many stormwater management trainings have been provide	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	0 3	/[0	5] / [2	2 0	2	0
5. How many municipal employees have been trained in this report	ing p	period	?		2	4	7
6. What percent of municipal employees in relevant positions and d stormwater management training?	epai	rtmen	ts r	eceivo		0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID							
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

· ·	-	- I					
					0		
	(ex	.: samp	les/pa	rtic	ipan	ts/events	;

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes C

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	\supset No
-------	--------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

	_	SPL)ES	עו						
Name of MS4 Town of Guilderland		N	Y	R	2	0	А	2	1	1

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	Т	0	R	M	W	A	Т	E	R	С	0	A	L	I	Т	I	0	N	0	F	A	L	В	A	N	Y
С	0	U	N	Т	Y																					

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 0

SPDES ID						
Name of MS4 Town of Guilderland N Y R	2	0	А	2	1	1

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	st Na	ame													_	MI		Las	t Na	ame										
Р	е	t	е	r														В	a	r	b	е	r							
Titl	e																													
Т	0	W	n		S	u	р	е	r	v	i	ន	0	r																
Ad	dres	s																												
5	2	0	9		W	е	s	t	е	r	n		Т	u	r	n	р	i	k	е										
Cit	y																			<u>S</u>	tate		Zip)				_		
Cit	u	i	1	d	е	r	1	a	n	d												Y	Zip 1	2	0	8	4	_		
	u	i	1	d	е	r	1	а	n	d															0	8	4	_		
G	u	i	l b	d e	e	r	1 @	a	n	d	n	У		0	r	g									0	8	4] -		
G eM	u ail a		l b								n	У		0	r	g		Cou	inty	1					0	8	4] -		

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2020

	SPDES ID													
Name of MS4 TOWN OF GUILDERLAND	NYR20A211													
Section 2 - Contact Information														
Important Instructions - Please Read														
Contact information must be provided for <u>each</u> of the following positions as indicated below:														
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-0-08-00	22 Part VII.A.2.c & Part VIII.A.2.c).													
4. The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP).	ndividual responsible for													
5. Report Preparer (Consultants may provide company name in the	e space provided).													
A separate sheet must be submitted for each position listed above unless more than one position 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.	es, provide the contact information													
If a new Duly Authorized Representative is signing this report,	their contact information must be													
provided and a signature authorization form, signed by the Prince														
Elected Official must be attached.														
For each contact, select all that apply:														
Principal Executive Officer/Chief Elected Official														
Duly Authorized Representative														
Local Stormwater Public Contact														
Stormwater Management Program (SWMP) Coordinator														
✓ Report Preparer														
First Name MI Last Name														
KENNETH A DARPINO														
Title														
STORMWATER MANAGEMENT OFFICIAL Address														
Address 5209 WESTERN TURNPIKE														
City Stat	te Zip													
GUILDERLAND NY														
eMail														
darpinok@togny.org														
Phone County														
() ALBANY														

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 0

	SPDES ID
Name of MS4 Town of Guilderland	N Y R 2 0 A 2 1 1
Section 2 Portner Information	
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all pern	nit requirements during this reporting
period?	Yes
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
•	
Partner/CoalitionName	
Stormwater Coallition	
Partner/Coalition Name (con't.) A l b a n y C o u n t y	SPDES Partner ID - If applicabl
Address	
175 Green Street-Count	y HealthBldg
City Stat	
Albany	Y 1 2 2 0 2 -
eMail	
Nancy. Heinzen@albanyco	u n t y n y . g o v
Phone	Binding Agreement in accordance
	-0-08-002 Part IV.G.? • Yes ○ N
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Task
what tasks/responsionities are shared with this partner (e.g. whith	School Hograms of Waltiple Lask
● MM1 P u b 1 i c a t i o n s - P r o g r a	ams-Website
• MM2 SWMPDoc-ARPublicIn	out-WAVEStrm
● MM3 O R I K i t - S v y 1 2 3 O R I F O I	m w / O F X Y d a t a
• MM4 S v y 1 2 3 C o 1 1 e c t r - C o n s	s I n s p F o r m
• MM5 SWPPPReviewLyrs on	SwIMMapper
● MM6 C o a 1 T r a i n g B 1 i t z - S v y	7 1 2 3 M u n i A s m t
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices 	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	. 1

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,2020

N TOWN OF THE	SPDES ID
Name of MS4 TOWN OF GUILDERLAND	NYR20A211

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name PETER	MI G	Last Name BARBER
Title (Clearly print title of individual signing report) SUPERVISOR - TOWN OF GUILDERLAND		
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

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID	
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211	

Water Quality Trends The information in this section is being reported (check one):	
The information in this section is being reported (check one):	
On behalf of a coalition	
related to stormwater? If not, answer No and proceed to Minimum Control Measure	No
If Yes, choose one of the following	
Report(s) attached to the annual report	
Please provide specific address of page where report(s) can be accessed - not home page.	
	$\dagger \dagger$
	$\pm \pm$
URL	
	+
	\dashv
URL	$\overline{}$
	+
URL	

Other:

Other

Agricultural

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211
Minimum Control Measure 1. Public Ed	ucation and Outreach
William Control Weasure 1. 1 ubile Ed	deation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
•	
✓ Construction Sites	✓ Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
_	_
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
✓ Infrastructure Maintenance	✓ Trash Management
Smart Growth	✓ Vehicle Washing
Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
✓ Residential ✓ Developers	
Businesses General Public	
✓ Restaurants Industries	

This report is being submitted for the reporting period ending March 9, 2020

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A21	1		
3. What strategies did your MS4/Coalition use to achieve educathis reporting period? Check all that apply:	ation and outreach	ı goal:	s du	ring
Construction Site Operators Trained	# Trained			
Direct Mailings	#Mailings			
✓ Kiosks or Other Displays	# Locations	1		
✓ List-Serves	# In List	110		
Mailing List	# In List			
Newspaper Ads or Articles	# Days Run			
Public Events/Presentations	# Attendees			
School Program	# Attendees			
✓ TV Spot/Program	# Days Run	150		
Printed Materials:	Total # Distributed	75		
Locations (e.g. libraries, town offices, kiosks) HANDED OUT FLIERS TO				
WESTERN AVE BUSINESS				
KIOSK VERY BUSY				
Other:	1			
Web Page: Provide specific web addresses - not home page. Contin needed.	ue on next page if ad	ditiona	ıl spa	ice is
www.rownofguilderland.org				
STORMWATER				
URL				
WWW.STORMWATERALBANY				
COUNTY.ORG			\coprod	

This report is being submitted for the reporting period ending March 9, 2020

ne of M	IS4/Co	oaliti	ion_	TO	WN	OF	Gl	JILI	DEF	RLA	ND	1									NY	R2	UΑ	21	Ш				
Web _{JRL}	Page	e cor	n't.:		Provide specific web addresses - not home pag														ige.										
JRL							<u> </u>				<u> </u>																		
JRL																													
I																													
JRL																													
JRL																													
JRL																													
JRL																													
				<u> </u>																									

This report is being submitted for the reporting period ending March 9, 2020

	ize the stormwater activities planned to mo	eet the goals of this MCM during edule).
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
		• Yes • No
D. Has vour MS4 n	Text nade progress toward this Measurable Go	(ex.: samples/participants/eval during this reporting period?
		1
C. How many time	s was this observation measured or evalua	ted in this reporting period?
	S TO BUSINESSES ON WESTERN AVE	
1. TOWN WEBSITE WAS 2. KIOSK ACTIVITY WAS 3. DID MARKERS OF ST		
Goal.		
•	ize the observations that indicated the over	rall effectiveness of this Measurable
putting debris by catch	n dasins.	
markers in various tov	er tips and they appear on town website and town wn locations. Many were asked for by town resident bearing.	•
•	ize the Measurable Goal identified in the S	
	ormwater Management Program Plan (SWM) ional pages as needed.	PP), including requirements in Part
Use this page to repo	ort on your progress and project plans toward	l achieving measurable goals
4. Evaluating Prog	gress Toward Measurable Goals MCM 1	
Name of MS4/Coalition	TOWN OF GUILDERLAND	NYR20A211
T CN (CA / C 1'		

This report is being submitted for the reporting period ending March 9, 2020

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

-	PDES ID									
Name of MS4/Coalition	TOWN OF GUILD	ERLAND			D	IYR20A	211			
<u>Minin</u>	num Control N	Measure 2.	Public I1	nvolve	ement/	/Partici	pati	<u>on</u>		
The information in th	nis section is being	reported (check	one):							
On behalf of an inc On behalf of a coa		buted to this ra	Genta 1							
How ii	lany 141545 Contin	Juica to this re	port:							
-	nities were provice valuation and in during this report	nprovement of	f the Stor	mwate	r Mana			grai	n	
Cleanup Events						# Even	ts 3			
Comments on SW	MP Received				#	Commen	ts 0			
Community Hotlin	nes		Phone #	()	_			
Phone # () .	-	Phone #	()	_			
Phone # () .	-	Phone #	()	_			
Phone # ()	-	Phone #	()	_			
Phone # ()	-	Phone #	()	_			
Phone # ()	-	Phone #	()	_			
Community Meeting	ngs					# Attendee	es 4	1		
Plantings						Sq. F	t.			
Storm Drain Mark	ings					# Drair	1s 8	0		
Stakeholder Meeting	ngs					# Attendee	es			
Volunteer Monitor	ring					# Even	ts			
Other: PUBLIC CO	OMMENTS ON PE	RMIT								
2. Was public not Program (SWM	tice of availabilit MP) Plan provide	•	al report	and St	tormwa	iter Mar		nen Y		No
✓ List-Serve						# In Li	st 3	4		
Newspaper Advert	tising					# Days Ru	n			
TV/Radio Notices						# Days Ru	ın			
Other: TOWN OF	GUILDERLAND) WEBSITE								

Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 20 20

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID NYRA20211

lame o	of M	S4/	Coa	litio	n_T	OW	N O	F Gl	JILD	ERL	.ANI)											NY	RA	20	21	1			
2. U	RL eas	(s)	con	't.:									iero	e no	otic	e(s) ca	ın l	oe a	acc	esso	ed ·	- no	ot h	on	ıe p	oag	e.		
	ТР	:/	/ W	WW	. T	DWI	10	FG	JII	DE	RI	AN	D.																	
OF	G/	PΑ	GE	S/O	GU:	LL	DEI	RL <i>I</i>	NI).5	тс	RM	IWA	TE	R															
	DE																													
	-																													
URI WW	w.	ST	OR:	MW	AT:	ERI	MA'	ref	RAI	BA	NY	. C	OU	NT	Y															
	RG																													
URI																														
<u> </u>																														
URI																														
URI						-		-				-																		
URI																														
-																														
URI	_																													

This report is being submitted for the reporting 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

ne of MS4/Coalition	TOWN	OF GU	ILDE	ERLA	ND										NY	R2	0A	21	1		
URL(s) con't.: Please provide s						e no	otic	es (can	be	ac	ces	sed	l - 1	ıot	ho	me	pa	ge.		
URL																					_
																					L
																					L
URL																					
																					L
																					L
URL																					
																					L
URL																					
																					L
URL																					
URL																					
JKL																					
																					Т

 $Name\ of\ MS4/Coalition \ \ \ \ \ TOWN\ OF\ GUILDERLAND$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

3. Where can the public access copies of this annual report, Stormwater Management

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

NYR20A211

Progran	1 2 44 1	VIP) I	Plan	an	d sub	mit (omi	ner	ıts (on 1	tho	se (docu	mer	ıts?	,								
Enter add	dress/c	conta	ct in	ıfo a	nd se	lect r	adio	but	tton	to	ind	lica	te wl	nich	do	cum	nen	t is	ava	aila	ble	an	d	
whether	comm	ents	may	be	submi	itted	at th	at lo	ocat	tion	. S	Sub	mit a	ddit	ion	al p	age	es a	as n	eed	led.	•		
MS4/Coali		ffice								✓	Ar	nua	al Re	ort	v	S	WN	IP I	Plar	1	(Con	nme	nts
Departm			ъ.		0.																			
TOWN		ОПДОВ	-KL	AND	SIO	RIVIVV	ALEF	1																
	WEST	EDN	+ , , ,	NIDI	VE		\top																	
City	WEST	LHIN	TOF	וארו	ΝЦ										 Zip									
GUILI	DERL	AND										N	Y							_				
Phone								1				_									-			
(-																			
Library Address											Ar	nnua	al Re	ort		SV	WM	IP I	Plar	1		Con	nme	nts
Address																								
City										_					Zip									
																				-				
Phone								1				_												
()			-																			
0.1											۱		.1 D .	4		CX	373 /	m i	D1			٦		4
Other Address											Ar	nnua	al Re	ort		3 1	W IV.	IP I	Plar	1		on_	nme	nts
City										_					Zip									_
																				-				
Phone		, _	_				_	1																
() _			-																			
Web Page	URL:									✓	Ar	nnua	al Re	ort	v	S	WN.	IP I	Plar		v (Con	nme	nts
				$\sqcup \bot$	T A NTT	ΛD	G																	
WWW.	LOMN	OFGU	ILT:	DER	TAMT) . QI	<u> </u>																	
			LE L	DER	LAIVI	7. OK																		
www.			TIL)	DER	LIANI	J. OK																		
WWW.	TAWN	ER						whe	ara r	and	\rt \	con	he o			l n		hor	na	D 20				
www.	TAWN	ER						whe	ere i	repo	ort	can	be a	cces	ssed	l - n	ot 1	hor	ne j	pag	_	Con	nme	ents
STORI Please	MWAT provi	ER de sp	ecif	ic ac	ldress			whe	ere i	repo	ort o	can	be a	cces	ssed	l - n	ot]	hor	ne	pag	_	Con	nme	ents

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	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?	14
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?
If No, is one planned?	Yes • No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributing to this report during
this reporting period?	Yes No
If No, is one planned for each?	Yes • No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	Yes No

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211
7. Evaluating Progress Toward Measurable Goals	MCM 2
Use this page to report on your progress and project plidentified in your Stormwater Management Program FIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identif	ied in the SWMPP in this reporting period.
TOWN HAS MAINTAINED A LIST OF ACTIVITIES FROM MARCH 10, 2 MARCH 09, 2020. TOWN HAS UPDATED ALL ITS INFORMATION ON GREEN INFRASTRUCTURE MEETINGS.	
B. Briefly summarize the observations that indicat Goal.	ed the overall effectiveness of this Measurable
CITIZENS ARE AWARE OF STORMWATER IN TOWN. STORMWATE HAS A SWMP PLAN AND FOLLOWS THROUGH WITH IT EACH YEA	
C. How many times was this observation measured	1
D. Has your MS4 made progress toward this meas	ex.: samples/participants/events, urable goal during this renorting period?
20 11ds your 11s i made progress toward this meds	• Yes • No
E. Is your MS4 on schedule to meet the deadline so	
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implement	nned to meet the goals of this MCM during
TOWN IS PUTTING TOGETHER A SWMP PLAN FOR NEXT YEAR. A YEAR. STORMWATER COORDINATOR WILL UPDATE TOWN WEBS	

This report is being submitted for the reporting period ending March 9, 2020

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition TOWN OF GUILDERLAN	ND NYR20A211										
Minimum Control Measure 3	8. Illicit Discharge Detection and Elimination										
The information in this section is being reported	ed (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed t 	to this report? 1										
1. Enter the number and approx. percen	nt of outfalls mapped: 310 # 100 %										
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nce inventory)?										
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this										
Auto Recyclers	Landscaping (Irrigation)										
✓ Building Maintenance	Marinas										
Churches	Metal Plateing Operations										
✓ Commercial Carwashes	Outdoor Fluid Storage										
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance										
Construction Vehicle Washouts	Printing										
Cross-Connections	Residential Carwashing										
Distribution Centers	Restaurants										
Food Processing Facilities	Schools and Universities										
Garbage Truck Washouts	Septic Maintenance										
Hospitals	Swimming Pools										
Improper RV Waste Disposal	✓ Vehicle Fueling										
Industrial Process Water	✓ Vehicle Maint./Repair Shops										
Other:	None										
Sewersheds:											

This report is being submitted for the reporting period ending March 9, 2020

Name of MS4/Coalition TOWN OF GUILDERLAND 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 None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?	
Broken Lines From Sanitary Sewer ☐ Industrial 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 ☐ None ☐ None ☐ Output Discharges ☐ Other: ☐ None ☐ Output Discharges ☐ Other: ☐ Output Discharges	
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	
 ✓ Failing Septic Systems ✓ 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 	
✓ 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	
✓ Illegal Dumping ✓ Straight Pipe Sewer Discharges Other: ✓ None 4. How many illicit discharges/potential illegal connections have been detected during this	
Other: None 4. How many illicit discharges/potential illegal connections have been detected during this	
4. How many illicit discharges/potential illegal connections have been detected during this	
voncuting powied?	
voncuting powied?	
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?	5
7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period? 100	No %
	No No
Please provide specific address of page where map(s) can be accessed - not home page.	
PASSWORD PROTECTED	
HTTP://ACVARCGIS.ALBANYCOUNTY.	
	Щ
COM.WEBMAP/	
URL	

This report is being submitted for the reporting period ending March 9, 2020

																					_			SPL	<u>ES</u>	ID						
Nar	ne o	f MS	\$4/0	Coal	itio	n To	OW	/N (OF (GU	ILD	ER	LAN	۱D										NY	R2	0A	21	1				
ı tal	0		J 17 C	Jour	1110	**															J						l					
8.		RL																														
	Pl	leas	e p	rov	id	e sp	ec	ific	ad	ldr	ess	of	paş	ge v	whe	ere	ma	p(s	s) c	an	be	acc	ess	ed	- n	ot l	hon	ne j	pag	e		
	URL													Ι.	I _																	\neg
	ΗΊ	ΤР	: A	CV	AR	CG	IS —	. A	LB <i>I</i>	VN.	rc(UU	1TY	1.0	OM																	_
	WE	ВМ	AΡ	/																												
																		_														
	URL																															
			_	_																												=
	URL	·							•					•				•	•	•	•											
			_	_																												=
	URL	,															I			1												
																																=
	URL																															
				_																												=
Q	н	as a	n l	DI	Æ	lav	v h	eer	96	lon	ter	l fo	r e	ach	tr	adi	itio	nal	м	S 4	an,	d/o	r h	OVA	ID	DE	nı	rnc	edu	Irec	. he	en
٠.		as a pro								_															ш	υι	₂ Pı	_	Ye			No
																		8				•										
10	. If	Ye	s, h	as	ev	ery	tra	adi	tior	ıal	M	S4	con	tri	but	ing	g to	th	is r	epo	ort	cer	tifi	ied	tha	t t	his	lav	v is			
	eq	luiv	ale	nt	to	the	e N	YS	M	ode	el I	DI	E]	Lav	w?											Y	es		No	О		NT
11	.W	ha	t pe	erce	ent	of	sta	ff i	n r	ele	vai	nt j	os	itio	ns	ano	d d	epa	rtr	ner	ıts	has	re	cei	ved	II	DI	E tr	ain	ing	5 ?	٦
																													70	0		8

This report is being submitted for the reporting period ending March 9, 20 20

SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND NYR20A211
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
ALL MAPPING OF CATCH BASINS HAS BEEN DONE. WORKING ON USING THIS TO HELP SOLVE 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 1 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).
THIS IS A VERY TIME-CONSUMING JOB. WE ARE WORKING ON ALL OF OUR OUTFALL PRACTICES.

This report is being submitted for the reporting period ending March 9, 2020

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition TOWN OF GUILDERLAND	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 remort?										
How many MS4s contributed to this report? $\begin{bmatrix} 1 & & & \\ & & & & \end{bmatrix}$										
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										
1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • 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	e in place? • Yes • No									
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been									
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consideration of public • Yes • No • NT									
If Yes, how many public comments were received during this	reporting period?									
5. Does your MS4/Coalition provide education and training f SWPPP process?	or contractors about the local Yes No									

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

Notices of Violation	#	4			No Authority
Stop Work Orders	#	1			No Authority
Criminal Actions	#				No Authority
Termination of Contracts	#				No Authority
Administrative Fines	#				No Authority
Civil Penalties	#				No Authority
Administrative Orders	#				No Authority
Enforcement Actions or Sanctions	#				
Other	#				No Authority

This report is being submitted for the reporting period ending March 9, 20 20

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nar	ne of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211		
	Minimum Control Measure 4. Construction Site	e Stormwater Runof	f Cont	trol
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized fo during this reporting period?	r disturbances of one ac	ere or n	nore
2.	How many construction projects disturbing at least one a during this reporting period?	icre were active in your	jurisdi 21	ction
3.	What percent of active construction sites were inspected	during this reporting pe	eriod?	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 contribution Stormwater Inspection Manual?	•	he NYS	S NT
6.	Does your MS4/Coalition provide public access to Storms (SWPPPs) of construction projects that are subject to MS		?	ns NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?		_	_
	If Yes, use the following page to identify location(s) where S	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.

SPDES 3	ID												
Name of MS4/Coalition TOWN OF GUILDERLAND NYR2	0A21	1											
6. con't.: Submit additional pages as needed.													
MS4/Coalition Office													
Department													
TOWN OF GUILDERLAND TOWN HALL													
Address													
5209 WESTERN TURNPIKE													
City Zip GUILDERLAND NY		_											
Phone													
(
Library													
Address													
City Zip													
Phone (
Other													
Address													
175 GREEN STREET-COUNTY HEALTH Zip													
ALBANY		_											
Phone				'									
(
Web Page URL(s): Please provide specific address where SWPPPs can be accessed	d - not	home	page										
URL													
	\dashv												
IIDI													
URL													
	\rightarrow		+										

This report is being submitted for the reporting period ending March 9, 20 20

	SPDES ID									
Name of MS4/Coalition TOWN OF GUILDERLAND	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 S	SWMPP in this reporting period.									
CONSTRUCTION SITES ARE MONITORED THROUGHOUT THE TOWN. DEC ACTIVE STORMWATER OFFICER MAKES SURE ALL SITES ARE KEPT IN COMPLIANCE.	/E CONSTRUCTION SITES ALSO MONITORED.									
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable									
WE HAVE WRITTEN PROCEDURES IN PLACE TO MONITOR CONSTRUCTION SITE ALL INFORMATION ON. THIS HELPS KEEPING CONSTRUCTION SITES IN LINE.	ES. WE ARE USING A NEW LAPTOP TO KEEP									
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal	[1									
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No									
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during									
INSPECTION SITES ARE FOLLOWED UP ACCORDING TO DEC BLUE BOOK. STO CONTACT WITH CONTRACTORS. TOWN DOES NOT GIVE N.O.T. WITHOUT FINAL										

 $\underline{MS4~Annual~Report~Form}$ This report is being submitted for the reporting period ending March 9, 2020

	-	SPDES II)		
Name of MS4/Coalition	TOWN OF GUII	LDERLAND		NYR2O	1211
Minimum	Control Meas	on Stormwater	Management		
The information in the	nis section is being	g reported (chec	ck one):		
On behalf of an ind On behalf of a coa		ibuted to this 1	report? 1		
1. How many and MS4/Coalition is	what type of pos nventoried, inspe			_	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ces				
Filter Systems					
✓ Infiltration Basins		4	1	1	
Open Channels		2	2	1	
✓ Ponds		46	38	1	
Wetlands					
Other					
3. What types of	ions and mainta non-structural _]	nance? practices have	e been used to	implement Low I	• Yes • No
Development/F	Better Site Desig	gn/Green Infr	astructure pri	nciples?	
✓ Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
✓ Zoning	Local Law or	Ordinance			
None	Land Use Re	gulation/Zoning	Ţ,		
Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID NYR20A211			
Naı	me of MS4/Coalition TOWN OF GUILDERLAND NYR20A211			
4a	. Are the MS4s contributing to this report involved in a regional/watershed wide planning	g effort	t ?	
		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 eva	luation	1	
	and approval of banking and credit of alternative siting of a stormwater management p		?_	No
4d		ractice Yes	?	
4d	and approval of banking and credit of alternative siting of a stormwater management p	ractice Yes	?	
4d 5.	and approval of banking and credit of alternative siting of a stormwater management positive. How many stormwater management practices have been implemented as part of this system reporting period?	Yes stem in	? • thi	
	and approval of banking and credit of alternative siting of a stormwater management p . How many stormwater management practices have been implemented as part of this system reporting period?	Yes stem in	? • thi	

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	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 (SWM III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
TOWN PLANNING BOARD IS CONSTANTLY PUSHING GREEN INFRASTRUCTURE WHICH HELP IN ORGANIZATION.	E. WE ARE HAVING CONCEPT MEETINGS
B. Briefly summarize the observations that indicated the over Goal.	
WE ARE DOING A GOOD JOB OVERALL BUT ALWAYS ROOM FOR IMPROVEMEN GOING ISSUE. TOWN CLEANS OUT RETENTION PONDS YEARLY. THIS IS A MAIN PRACTICES.	
C. How many times was this observation measured or evalua	ited in this reporting period? [1] (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	ll 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 me the next reporting cycle (including an implementation sch	
AT CONCEPT MEETINGS, STORMWATER IS ALWAYS PUSHING FOR GREEN INFRUP NEW PROCEDURES FOR TRACKING ALL CONSTRUCTION ACTIVITIES.	ASTRUCTURE. WE ARE SETTING

This report is being submitted for the reporting period ending March 9, 2020

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211

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|

11	
1-	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perfor</u>	med within the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>
Street Maintenance	• Yes	• No	• Yes • No
Bridge Maintenance	• Yes	No	• Yes • No
Winter Road Maintenance	• Yes	No	• Yes • No
Salt Storage	• Yes	• No	• Yes • No
Solid Waste Management	• Yes	No	• Yes • No
New Municipal Construction and Land Disturbat	nce • Yes	No	• Yes • No
Right of Way Maintenance	Yes	• No	Yes No
Marine Operations	Yes	• No	Yes • No
Hydrologic Habitat Modification	Yes	• No	Yes • No
Parks and Open Space	• Yes	• No	• Yes • No
Municipal Building		● No	• Yes • No
Stormwater System Maintenance	• Yes	No	• Yes • No
Vehicle and Fleet Maintenance		No	• Yes • No
Other	Yes	• No	Yes • No

This report is being submitted for the reporting period ending March 9, 20 20

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211
2. Provide the following information about municipal operat	cions good housekeeping programs
Parking Lots Swept (Number of acres X Number of times swep	et) # Acres 4
Streets Swept (Number of miles X Number of times swept)	# Miles 200
Catch Basins Inspected and Cleaned Where Necessary	# 95
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 20
Phosphorus Applied In Chemical Fertilizer	# Lbs.
✓ Nitrogen Applied In Chemical Fertilizer	# Lbs. 2000
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipal employees
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 stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, 2020

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward	achieving measurable goals
identified in your Stormwater Management Program Plan (SWMI	•
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
THE TOWN HAS SWEPT ALL ROADS IN TOWN THROUGH THE YEAR AT LEAST O	
RETENTION PONDS AND CLEANED THEM OUT. THE TOWN HAS A SCHEDULE TO	O CLEAN OUT CATCH BASINS.
B. Briefly summarize the observations that indicated the over	rall offectiveness of this Measurable
Goal.	Tail effectiveness of this ividusarable
TOWN IS CONSTANTLY SWEEPING ROADS, CLEANING CATCH BASINS, CLEARIN	
AND DOING DITCH WORK. THIS IS ALL HELPFUL FOR A BETTER STORMWATER TO SCHEDULE ALL THESE EVENTS FOR BETTER PRACTICE.	PRACTICE. WE ARE TRYING
C. How many times was this observation measured or evalua	ted in this reporting period?
0 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	l during this reporting period? ● Yes No
E. Is your MS4 on schedule to meet the deadline set forth in t	
E. 18 your Wis4 on schedule to meet the deadine set for thin it	• Yes • No
F. Briefly summarize the stormwater activities planned to me	_
the next reporting cycle (including an implementation scho	edule).
WE HAVE A SCHEDULE IN PLACE TO KEEP STORMWATER PRACTICES DONE YE ORGANIZED WITH OUR LAPTOP IN PLACE. WE HAVE DONE ALL 15 TOWNSITE SE	
TO TRAIN TOWN EMPLOYEES ON STORMWATER WITH THE COALITION.	

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPI	DES							
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0				

Minimum Control Measure 1. Public Ed	ucation and Outreach											
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	2											
1. Targeted Public Education and Outreach Best Management	ent Practices											
Check all topics that were included in Education and Outreach de	uring this reporting period:											
Construction Sites	Pesticide and Fertilizer Application											
● General Stormwater Management Information	Pet Waste Management											
 Household Hazardous Waste Disposal 	Recycling											
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration											
● Infrastructure Maintenance	● Trash Management											
○ Smart Growth	Vehicle Washing											
○ Storm Drain Marking	O Water Conservation											
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection											
• Other:	○ None											
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do											
2. Specific audiences targeted during this reporting period:												
● Public Employees ○ Contractors												
○ Residential ○ Developers												
○ Businesses												
○ Restaurants ○ Industries												
• Other: O Agricultural												
C o a 1 T r a i n ' g - P u b 1 i c E m p	1 - C W A - R a i n C k											

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Y R 2

0

3. V	Vhat nis r			_			•								e t	o a	chi	eve	ed	uca	tio	n a	nd	ou	tre	ach	go	als	du	ırin	ıg
• Co	nstru	cti	on	Site	e Op	pera	ator	s Tr	ain	ed													:	# Tı	ain	ed				3	1
O Direct Mailings #Mailings																															
• Kiosks or Other Displays # Locations																		6													
• List-Serves # In List															4	3	5														
○ Mailing List # In List																															
O Newspaper Ads or Articles # Days Run																															
Public Events/Presentations # Attendees														1	6	0															
○ School Program # Attendees																															
○ TV Spot/Program # Days Run												un																			
● Printed Materials: Total # Distributed														2	6	6															
	Locations (e.g. libraries, town offices, kiosks) Presentation Handouts																														
		W	P		W	е	b	_	a	s	t		R		a	d	s	a	1	t											
		0	a	1	i	t	i	+	n	Т	r	a	i		В	1	i	t	z												
	С	W	A	В	a	ន	i	С	s	_	R	a		n	C	k	Q	u	i	z											
• Oth	ner:																														
	1	С	W	Р	W	е	b	С	a	ន	t	-	R	0	a	d	S	a	1	t											
● We		ige:	:		ovid ede		pec	ific	we	b a	ddre	esse	es -	not	hoi	me	pag	ge.	Coı	ntinı	ie o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																		_													
																	-	<u> </u>	-												

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	2	SPL	ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 per		

(ex.: samples/participants Has your MSA made progress toward this Measurable Coal during this reporting period?	:/events
(ex.: samples/participants	s/events

- D. Has your M54 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.)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0			
Minimum Control Measure 2.	Public Involveme	nt/Particip	<u>atic</u>	<u>)n</u>		
The information in this section is being reported (check	one):					
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this re 	port? 12					
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwater M	anagement P		ran	1	
O Cleanup Events		# Events				
● Comments on SWMP Received		# Comments				0
O Community Hotlines	Phone # ()	-			
Phone # () -	Phone # ()	-			
Phone # ()	Phone # (-			
Phone # ()	Phone # ()	-			
Phone # () -	Phone # ()	-			
Phone # () -	Phone # (-			
O Community Meetings		# Attendees				
○ Plantings		Sq. Ft.				
O Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
Volunteer Monitoring		# Events				5
Other: PublicComments	Joint D	R A F T M	S	4	Pı	m t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	ıwater Mana	_	ent Ye		○ No
● List-Serve		# In List				2 6
O Newspaper Advertising		# Days Run				
○ TV/Radio Notices		# Days Run				
Other:						

• Web Page URL: Enter URL(s) on the following two pages.

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2

0

RL					_	_			Ī	_	_			_	1	1-	_					Ī		L	Ī					
W	W	W	•	s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	C	У	<u> • </u>	0	r	g	
																														_
RL												1		1										1						
																														_
RL								1				1		1											I					
RL																														
																														Т
RL							-		-		-		-				-	-	-	-	-	-		-			-	-		1
IRL																														
IKL																														
RL																														
\dashv																														_

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0

3. W Pr					_						_							_		Sto				·M	ana	age	me	nt			
																				wh										d	
• MS ²	4/C	oali	tior	ı O			iiay		Sui	<i>)</i> 1111		u ai	. (11	ui I	oca					Rep			_	WN						nme	ents
	Dep S	artn t	nent	t r	m	w	а	t	е	r		С	0	a	1	i	t	i	0	n	_	A	1	b	a	n	У	С	n	t	У
[Add	lress	5		G	r	e	е	n		s	t	r	е	е	t	_	С	n	t	У	Н	е	a	1	t	h	В	1	d	g
[(City	,]					Zip					 				
	A Pho	1	b	a	n	У												L	N .	Y		1	2	2	0	2	-				
-	(5	1	8)	4	4	7	_	5	6	4	5																		
O Libr	ary Add	lress	3) A	nnu	al I	Rep	ort	($\supset S$	WM	1P 1	Plar	1	0	Cor	nme	ents
	City	,																Г				Zip]		T		
]	Pho	ne																L									_		<u></u>		
	()				_																						
Othe	er Add	leage	,) A	nnu	al I	Rep	ort	($\supset \mathbf{S}^{\circ}$	WM	1P 1	Plar	1	0	Cor	nme	ents
	Auu	1088	,																												
(City	,															 					Zip					۱—— ا		_		
																											-				
j	Pho:	ne)				_																						
• Web	, Do	000	I ID	τ.	,				J								Δ	nnii	ıa1 1	Rep	ort		. S	WM	/P I	Plar	1		Cor	nme	ents
	W	w	w	.L.	s	t	0	r	m	W	a	t	е	r	a	1	b		n	У	С	0	u			У		0	r	g	
<u> </u> 																															
[
		ase	pr	ovi	de	spe	cif	ic a	ddı	ess	of	pa	ge v	whe	ere	rep	ort	car	ı bo	e ac	ces	sec	l - 1	ot	hoı	ne	pag	ge.	1	-	
• eMa	il							1															1				1	•	Cor	nme	ents
<u></u>	s	W	С	0	a	1	i	t	i	0	n	@	a	1	b	а	n	У	С	0	u	n	t	У	•	С	0	m	<u>_</u>		
									1								1			1	1	1			1	1			1		1

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

		SPI	DES I	D			
Name of MS4/Coalition Stormwater Coalition of Albany County		Ν	YF	2	0		
4.a. If this report was made available on the internet, what dat	te was it	t po	osted	l?			
Leave blank if this report was not posted on the internet.	0	5	/	0 1	_]/[2 0	2 0
4.b. For how many days was/will this report be posted?							1 4
If submitting a report for single MS4, answer 5.a If submitting	ng a joir	nt r	epor	t, an	iswer	5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ing perio	od?	?] / [) 	Yes	O No
If No, is one planned?					0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	contribu	ıtin	ıg to	this	s rep	ort d	uring
this reporting period?					0	Yes	• No
If No, is one planned for each?					0	Yes	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report					0	Yes	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	S	PDE	SID				
Name of MS4/Coalition Stormwater Coalition of Albany County	1	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.

	Harr many	times wes	thia	abconvetion	magazinad a	n avaluated	in this	nonanting namiad?
v.	пом шапу	umes was	uns	observation	measureu o	r evaluateu	III UIIS	reporting period?

				1
(ex.: sai	mples/	'parı	tici	pants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Y ∈	es O	No
-----	------	----

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No	

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N Y R 2 0

Stormwater Coalition of Albany County

Name of MS4/Coalition Storing and Albany	Coun	пу							N :	Υ .	R	2 ()			
Minimum Control Measure 3	3.]	Illic	<u>cit</u>	Discl	<u>1a1</u>	:ge	Dete	cti	on :	an	d]	Elir	nin	ati	on	<u>1</u>
The information in this section is being report	ted ((che	ck o	one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed 	to t	his	rep	ort?		1 2	!									
1. Enter the number and approx. perce	ent (of o	utf	alls m	ap	ped	:					#				%
2. How many of these outfalls have bee reporting period (outfall reconnaissa					•	we	ather	dis	scha	rge	es (duri	ng	this		
3.a. What types of generating sites/sewer reporting period?	rshe	eds	wei	re tar	geto	ed f	or ins	peo	ctior	ı d	uri	ing 1	this			
O Auto Recyclers		0	Laı	ndscap	ing	(Irr	igatior	1)								
O Building Maintenance		0	Ma	rinas												
○ Churches		0	Me	tal Pla	teir	ıg O	peration	ons								
O Commercial Carwashes		0	Ou	tdoor l	Flui	d St	orage									
O Commercial Laundry/Dry Cleaners		0	Par	king I	ot :	Mai	ntenan	ce								
O Construction Vehicle Washouts		0	Pri	nting												
○ Cross-Connections		0	Res	sidenti	al C	Carw	ashing	3								
O Distribution Centers		0	Res	staurar	its											
O Food Processing Facilities		0	Sch	nools a	nd	Uni	versitie	es								
O Garbage Truck Washouts		0	Sep	otic M	aint	enar	nce									
○ Hospitals		0	Sw	immin	g P	ools										
O Improper RV Waste Disposal		0	Vel	hicle I	Fuel	ing										
O Industrial Process Water		0	Vel	hicle N	1air	ıt./R	epair	Sho	ps							
Other:		0	No	ne												
O Sewersheds:																

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name	of MS	S4/C	Coal	litio	n S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	У									N	Y	R	2	0				
3.b.V	Vha	t ty	ре	S O	f ill	lici	t di	isch	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
○ Bro	ken	Lin	es :	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	atio	n												
○ Fai	ling	Sep	otic	Sy	ster	ns								Pur	np :	Stat	ion	Fai	ilur	e											
○ Flo	or D	raiı	ns (Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itar	y S	lew	er ()ve	rflo	ws										
○ Ille	gal l	Dur	npi	ng									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	s								
Oth 4. H		ma	nny	ill	icit	di	sch	arg	ges/	pot	ten	tial		Noi ega		onr	nect	tior	ns h	nav	e b	een	de	etec	eted	l dı	urii	ng 1	this		
	epoi		•							-				Ü																	
	-			•••	• •.																						•	·			
5. H	low	ma	ny	illi	icit	di	sch	arg	ges	hav	ve t	ee	n c	oni	irn	ned	l dı	ıriı	ng 1	this	re	poı	rtin	ıg p	eri	iod	?				
6. H	low erio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	av€	e be	en	eliı	mir	ato	ed (dur	ing	g th	ıis ı	rep	ort	ing	
7. H											_				_					_			_		oda	?	0	Ye	2S	0	No
11	No	, ap	pro	JXII	maı	lery	WI	iai	per	Cen	II W	as	COI	прі	ele	u II	ı uı	18 1	epc)1 (11	ıg I	Jen	ou	'					\perp		%
8. Is																												Ye	ès	0	No
	thi Yes								ble	on	th	e w	'eb'	?													•	Ye	es	0	No
Pl	ease	pro	ovi	de	spe	cif	ic a	.ddr	ess	of	paş	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	t ho	me	e pa	ge.				
UR		s	s	W	0	r	d		Р	r	0	t	е	С	t	e	d		R	е	s	t	r	i	С	t	е	d			
h		t	р	s	:	_ 	/	a	C	v	a	r	С	g	i	s		a	1	b	a	n	У	C	0	u	n	t	У		C
C	$\frac{1}{1}$	m	/	W	e	b	m		р		=								_				2								_
UR									-	,																			Ш		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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	
	aamr	100/	'nari	-iai	nant	a/ouonta

D. Has your MS4 made progress toward this measurable goal during this reporting period?

5 F			
	Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \circ	No
---------------	----

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.:	samp	les/	part	ici	pant	s/events	5

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \circ	No
---------------	----

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

6. Evaluating Progress Toward Measurable Goals MCM 5 1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Program Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management 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? C. How many times was this observation measured or evaluated in this reporting period? Pyes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? C. 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 submitting	ng this form as part of a joint report on behalf of		
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. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Yes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		Stormwater Coalition of Albany County	SPDES ID	\neg
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? PYes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition	Stormwater Country of Arouny County	N Y R 2 0	
2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available 3. 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/participant) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No S. 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	Use this page to rep dentified in your St II.C.1. Submit addi	oort on your progress and project plans towat tormwater Management Program Plan (SWI itional pages as needed.	rd achieving measurable goals MPP), including requirements in Part	
Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field. C. How many times was this observation measured or evaluated in this reporting period? O Has your MS4 made progress toward this measurable goal during this reporting period? O Yes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 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	A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.	_
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? C. How many times was this observation measured or evaluated in this reporting period? Lex.: samples/participant 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	Maintenance Guida	ance Stormwater Management Practices (Ma		
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? Lex.: samples/participant 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	-	rize the observations that indicated the ov	verall effectiveness of this Measurab	_ le
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	Survey123 forms b	ased on PDF forms from the NYSDEC Mai	intenance Guidance Stormwater	
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 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	C. How many time	es was this observation measured or evalu		
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Yes No Yes No Yes No 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				
 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 	D. Has your MS4	made progress toward this measurable 20		mus/e
 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 	•			10
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	E. Is your MS4 on	schedule to meet the deadline set forth in		
Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using	•	-	meet the goals of this MCM during	O
	Stormwater Program	m Technician Assistant in 2019. Share form		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SP	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	eep	oing p)rog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of	# Acre	s				
3. How many stormwater management trainings have been provide	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	0 3	/[0	5] / [2	2 0	2	0
5. How many municipal employees have been trained in this report	ing p	period	?		2	4	7
6. What percent of municipal employees in relevant positions and d stormwater management training?	epai	rtmen	ts r	eceivo		0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	2	SPL	ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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. 1	How many	times was	this o	bservation	measured or	evaluated	in this	reporting period?
-------------	----------	-----------	--------	------------	-------------	-----------	---------	-------------------

-	_						
						0	
	(ex	.: samp	les/	parti	icip	ant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Y ∈	es O	No
-----	------	----

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\circ	No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

MCC form for period ending March 9, 2 0 2 0

		 		_	SPI	<u> DES</u>	ID						
Name of MS4	Town of New Scotland		<u>.</u>		N	Y	R	2	0	Α	4	6	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:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

							VACIA																		
S	t	0	r	m	w	a	t	e	r		С	0	a	1	i	t	i	0	n	0	f				
A	1	b	a	n	У		С	0	u	n	t	У	.,												
					·																				-

MCC form for period ending March 9, 2 0 2 0

-		SPI	DES							
Name of MS4	Town of New Scotland	N	Y	R	2	0	A	4	6	3

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	ΜĬ	Last Name							
D o u g l a s		L a G r	a n	g e					
Title									
Town Supervisor									
Address							•		
2 0 2 9 New Scotlan	d	Road							
City		Stat	e Zip)					
City S l i n g e r l a n d s			e Zip Y 1	2 1	5 9	-			
					5 9	_			
S l i n g e r l a n d s	n e				5 9 d .		0	m	
S l i n g e r l a n d s eMail		N	Y 1	2 1			0	m	

MCC form for period ending March 9, 2 0 2 0

				SPL	DES	ID						
Name of MS4 To	own of New Scotland			N	Y	R	2	0	A	4	6	3

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name Jeremy		MI Last Name E C r a m e r
Title		
Buildi:	ng Inspect	or
Address		
2 0 2 9 N	e w Scotlan	d Road
City		State Zip
S l i n g e	r l a n d s	N Y 1 2 1 5 9 -
S l i n g e eMail	r 1 a n d s	
eMail	r 1 a n d s	N Y 1 2 1 5 9 -
eMail		N Y 1 2 1 5 9 -

MCC form for period ending March 9, 2 0 2 0

		_																				SPL	DES	ID						
Name of	MS	34	Tow	n of l	New	Scot	land									,						N	Y	R	2	0	Α	4	6	3
Section	1 3	- P	ar	tn	er	Int	for	m	atio	on																				
Did your										_	to o	com	ple	te s	om	e oı	all	peı	rmi	t rec	quir	em	ents	s du	ırinş	g th	is r	epo	rtin	g
period?		_		_																							Ye	s	0	No
If Yes, co	-									ont	non	Tn	for	mo	tion			da	1 :	- ^ +1	han	for	m o	ta x	.,:11	na	+ h			
accep																												,		
coalit			-				_																							
If No, pr	oče	ed t	to S	Sect	ior	ı 4	- C	erti	fica	atic	n S	tat	em	ent	•															
Partner/Co	alitio	on N	lam	е			,																							
S t o	r	m	w	а	t	е	r		Ċ	0	a	1	i	t	i	0	n		0	f										
Partner/Co	aliti	on l	Vam	ie(c	on't	(.)	Т				,										1 1	SPI	ES	Paı	rtner	: ID	- If	app	lica	ble
A l b	ą	n	У		С	. 0	u	n	t	У												N	Y	R	2	0				
Address																				[,				_
1 7 5		G	r	е	е	n		S	t	r	е	е	t	-	С	0	u	n	t	У	Н	е	a	1	t	h	В	1	d	g
City				Γ		[1			Γ		1] [ate	\neg	Zip	_								
A 1 b	a	n	У								<u> </u>		<u>.</u>						1 7		1	2	2	0	2	-		Ш		
eMail				T T	_	•							-	1_																
N a n	С	У	٠	Η	е	i	n	Z	е	n	@	a	1	b	a	n	У	С	0	u	n	t	У	n	У		g	0	V	
Phone 5 1	8	١	4	4	7	_	5	6	4	5]														in ac					. T .
)	<u></u>			-]			~			WI	th G	rP-U	-08	-00∠	Pa	πı	V.V.	.7		Ye	S	0	NO
What tas	ks/r	esp	on	sib	iliti	es a	are	sha	irec	l w	ith	this	s pa	ırtn	er (e.g	. M	[M]	l S	cho	ol l	Pro	gra	ms	or]	Mu	ltip	ole '	Γas	ks)?
• MM1	Р	u	b	1	i	С	a	t	i	0	n	ន	_	Р	r	0	g	r	a	m	s	-	M	е	b	s	i	t	е	
A MM2	s	W	М	P					A	R			h	1	i								T.T	7					, 	
• MM2	[3]	VV	141		D	0	C		A	K	Р	u	b		Т.	С	I	n	р	u	t	_	W	Α	V	Ε	S	t	r	m
• MM3	0	R	Ī	K	ĮΙ	Т	-	S	V	Y	1	2	3	0	R	I	F	0	r	m	w	1	0	F	Х	Y	d	a	t	a
• MM4	S	v	У	1	2	3	С	0	1	1	е	С	t	0	r	_	C	0	n	s	Ι	n	s	р	F	0	r	m		
MM5	S	W	Р	Р	Р	R	е	v	i	е	w	L	У	r	S		0	n		S	W	I	M	М	a	р	р	е	r	= 1
MM6	С	0	a	1	Т	r	a	i	n	g	В	1	i	t	z		S	v	У	1	2	3	М	u	n	i	A	s	m	t
			۱				<u>и</u>			9					-				Y		2	٦		u	11					
Addition	al ta	ısk	s/re	esp	ons	ibil	litie	es																						
O Wate														zen	ieni	P	aci	tice	s re	qu	irec	l fo	r N	1S4	s in	ı in	ıpa	irec	i	
wate	rshe	eds	inc	cluc	ied	ın	GP	-0-	υ 8 -	002	2 Pa	art .	LX.																	_
																			-											-
1																														

MCC form for period ending March 9, 2 0 2 0

	SPE	DES	ID					-97-50	
Name of MS4 Town of New Scotland	N	Y	R	2	0	A	4	6	3

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

Firs	t Na	ıme													MI	Las	st Na	ame												
D	0	u	g	1	a	s										L	a	G	r	a	n	g	е							
Titl	e (Cle	arly	pri	nt ti	tle	of ir	ndiv	idua	l sig	gnin	g re	port	t)																
Т	0	W	n		S	u	p	е	r	v	i	s	0	r																
Sig				l.	Z		1	^	7												Dat	e S] /	2	1]/	2	0	2	0

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Town of New Scotland NYR 2 **Water Quality Trends** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition 1 How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on benaif of a	SPDES ID
Name of MS4/Coalition Town of New Scotland	N Y R 2 0 4 6 3
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
Coaliition Website-Wha	t You Can Do
Other 2. Specific audiences targeted during this reporting period:	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
CDRPCSWsiteplanf Other	or PBmembers

		SPDI	ES II)					
Name of MS4/Coalition Town of New Scotland		N S	YR	2	0	4	6	3	
3. What strategies did your MS4/Coalition use to achieve educat this reporting period? Check all that apply:	ion a	nd o	outro	eacl	ı go	als	s dı	ırir	ıg
Construction Site Operators Trained		#	Traiı	ned					2
O Direct Mailings		# N	Maili	ngs					
Kiosks or Other Displays		# Lo	ocatio	ons					2
O List-Serves		. 4	# In I	List					
O Mailing List		#	# In I	List					
O Newspaper Ads or Articles		# D	ays F	Run					
O Public Events/Presentations		# A 1	ttend	ees					
O School Program		# A 1	ttend	ees					
○ TV Spot/Program		# D	ays R	Run					
	Total	# Dis	stribu	ted				7	2
Locations (e.g. libraries, town offices, kiosks) Kiosk Town Halll							•	•	,
Bulliten Board Town									
				•					
Other:									
● Web Page: Provide specific web addresses - not home page. Continue	on n	ext p	age i	if ad	diti	ona	l sp	ace	is
needed. URL					_			1	
	0	t i	l a	n	d		С	0	m .
/ 1 6 2 / s t o r m w a t e r - m a n a g e	e m	e r	n t						
URL		.			T.		ļ.,	Ι.	
w w w . s t o r m w a t e r a 1 b a n y c c	o u	n t	t y	+	0	r	g		
	+			1	<u> </u>		<u></u>	<u> </u>	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Na	mec	f M	S4/	Coa	litic	n	own	of N	lew S	Scotla	and													N	Y	R	2	0	4	6	3	
3.	W	eb	Pag	ge c	on'	t.:		Pro	ovio	de s	spec	cifi	c w	eb	ado	lres	ses	- n	ot l	hon	ne j	pag	e.									
	URL			ı			,	γ.	1				1											,					1			
	h	t	t	р	:	/	/	w	W	W	•	f	a	С	е	b	0	0	k	٠	С	 -	m	/	t	0	W	n	_	0	f	_
	N	е	W	_	S	С	0	t	1	a	n	d	_	n	У	-	4	1	7	7	5	9	9	3	5	0	6	5	4	2	6	Щ
																				·								ż	-			
	URL					I		_	1	·												_								· T		
											,																	,				
																-																
	URL							т	r		1																					·
						-																										
																										-						
	ÚRL																															
																														-		
																-																
	URL								l																							
														-																		
	URL						l	L	L													LI										
																				•												
	Н																													$\overline{}$		
							L	<u></u>	<u></u>																							
	URL				-																								7			
								<u> </u>										-											_	러		
																•							_				·			\dashv		\Box

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

is submitting this form as part of a joint report on soman of	
Name of MS4/Coalition Town of New Scotland	SPDES ID N Y R 2 0 4 6 3
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
1)Staff will continue to maintain & update SW webpage.2)Staff signage requirements before N.O.T.issuance. 3)Continue to utilit to promote SW related info.4)Continue to maintain brochure rac brochures distributed. 5)Continue to Include WQ Message on H.	ze town website and Facebook Page k with SW literature and record # of
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
1) Town SW page is ongoing. Will be updated when AR is poster installed. N.O.T.'s continue to be held until required signage is in with WQ notice, Wave events, ER&SC trainings, and communit Town bulliten board, website and facebook page. 4) 72 SW literature SWMO and PB member prepared a SW& site plan training for Continuous and AB.	nstalled. 3)Staff posted HHWD flyer by cares volunteer clean up day on ature packets distrib.at kiosk.
C. How many times was this observation measured or evalua	ated in this reporting period?
	1
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/eval 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 m the next reporting cycle (including an implementation sch	
1) Continue to maintain & update SW web page as needed. 2) Corequirements before issuing N.O.T. 3) Continue to use Town we related info. 4) Continue to maintain brochure rack with SW literature.	bsite and FB page to promote SW

HHWD scheduled for May,2020, is cancelled due to covid 19 restrictions.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of New Scotland			N	YR	2	0	A	4	6	3
Minimum Control Measure 2.	Public Inve	olvemen	t/P	artic	ipa	<u>itio</u>	<u>on</u>			
The information in this section is being reported (check	one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?	1								
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	vater Ma	nag				ran	1		
● Cleanup Events				# Even	ts					1
O Comments on SWMP Received	i		# C	ommen	ts					
Community Hotlines	Phone # (5 1 8)	4 4	7	-	5	6	4	5
Phone # ()	Phone# ()	,		_				
Phone # ()	Phone #)			-				
Phone # ()	Phone# ()			-				
Phone # ()	Phone# ()			-				
Phone # ()	Phone# ()			1				
O Community Meetings			# 4	Attende	es					
○ Plantings				Sq. F	ìt.				,	
O Storm Drain Markings				# Drair	15					
O Stakeholder Meetings			# 1	Attende	es					
O Volunteer Monitoring		1		# Even	ts					
Other: PublicComments	J o i n	t D r	a	ft	M	S	4	P ·	m	t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	d Stormy	vate	er Mar	ıag		ent Ye		• 1	No
● List-Serve				# In Li	st				2	2
O Newspaper Advertising			#]	Days Ru	ın					
O TV/Radio Notices			#]	Days Ru	ın					
O Other:										
• Web Page URL: Enter URL(s) on the following to	wo pages.									

MCM 2 Page 1 of 6

	URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL W W W . s t o r m w a t e r a 1 b a n y c o u n t y . o r g URL																															
Nar	nec	fΜ	S4/	Coa	litic	n T	own	of N	ew S	Scotla	and										ŀ			N	Y	R	2	0	Α	4	6	3
									-			,									-				•		•	•	•	•		
Z.							.aci	ific	a d	dra	200 <i>(</i>	0e.)	ww.l	OM	0 m	otic	(a	مراد	an l	ha.		000	Λd	m 4	at l		•	200	•			
			Сþ	101	·iu	, oh	,cc	IIIC	au	uı)ee	csj	** 1	ici	C III	JIK	.c(3) C	a II	ue a	acc	CSS	eu	- 111	JLI	IUII	ie I	Jag	e.			
			W		S	t-		ŀr	m	TA7	а	+		r	а	1	h	a	n	37	C		11	n	 -	7.7			r	<u></u>		
			L <u></u>	<u> </u>				<u> </u>	""		<u> </u>			-	<u>ر</u>	_		l u	*-	Y			l u	**	<u> </u>	l y	<u> </u>		-	9	<u></u>	
					<u> </u>					<u> </u>	<u> </u>	<u> </u>		<u> </u>								L				<u> </u>						
					ļ				٠,		-																					
	URL																															
	h	t	t	p	:	/	1	w	w	w		t	0	w	n	0	f	n	е	W	s	С	0	t	1	a	n	d		С	0	m
	/	1	6	2	/	s	t	0	r	m	w	a	t	е	r	_	m	a	n	a	g	е	m	е	n	t						
	· ·		l		l		<u> </u>	-	L	I						L	l			<u> </u>	l	<u> </u>		l	l							
	UKL																															
					<u> </u>				<u> </u>		<u> </u>		<u> </u>	L			<u> </u>	<u> </u>				<u> </u>								L		
[<u> </u>			<u> </u>				<u> </u>				ļ										
														-																		
	URL							ŀ	ļ		1		Γ													· ·						
]																													÷			
																				•												
													-																			
.]	JRL																									•						
																					,		-									
Ì																																
	JRL															L													-			
ĺ																																
Į [-																						
[_	3						
l																																
ا 1	JRL								-														-									
إ																																
Ī																																

e of	MS ²	I/Co	aliti	on[l'own	of N	lew S	Scotla	and									•				N	Y	R	2	0	A	4	6
UR Ple	L(s) co: pro	n't. vid	: e sı	pec	ific	ad	dre	ess(es)	wl	ıer	e n	otic	ees	car	ı. be	e ac	ces	sec	l - 1	not	: ho	me	na	ge.			
JRL		.		1					, ,	()							. ~.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				P	6			
	.							,																					
							<u> </u>									 	L						 						
+	 	·	+	<u> </u>	1 .									<u> </u>				<u> </u>											
` •			1		<u>.</u>					<u> </u>									L	ļ								Ш	
JRL		1	Т	Τ	[.	Γ	Ι				Τ	<u></u>					Γ		1		Γ		Γ						
+		-	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>. </u>	_		<u> </u>		<u> </u>																_
	_		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	ļ			<u> </u>																		L
																													Ŀ
ЛRL												7														,			
				<u> </u>																									
	1.			<u> </u>	 	 																			,				
	!		1				1	1			,			J	L	L								<u> </u>		l		1	L
JRL	\top			T -	<u> </u>	T			<u>′</u>			ļ						· 	<u> </u>										_
+	+			<u> </u>			<u> </u>					<u> </u> 	,											Ш					
_	+	+	ľ	ļ		<u> </u>	<u> </u>																						_
													Ĺ								-								L
JRL_	- r		1	1		1	1		1		1	1	1	1															
					<u></u>					<u></u>	<u> </u>																		
										,																			
															,														
' JRL	-	'		.	1					1					1	I				ا									
			,																										
	\top	+		 	ļ	<u> </u>			L		<u> </u>	<u> </u>	ļ			<u> </u>											\exists	\exists	
		\pm		 	<u> </u>	<u> </u>]		<u> </u>		\vdash	<u> </u>			<u> </u>											\dashv	\dashv	
		٠,	<u> </u>		ŀ	<u>L.</u>			L	<u> </u>	<u> </u>	<u> </u>	<u> </u>				<u></u>	L											
JRL		1	Τ	1	Ι			,.			i i	1	l	· 															
_		<u> </u>	_	<u> </u>											<u> </u>						-			$\sqsubseteq \downarrow$				ightharpoonup	

																							SPD	ES	\mathbb{D}						
Name	of M	1S4/	'Coa	aliti	on_	Γown	of I	New !	Scotl	and													N	Y	R	2	0	Α	4	6	3
3. V																								M	an	age	me	nt			
P	rog	rai	n S	SW	MI	P) P	Plai	n ai	nd :	sub	mi	t co	m	me	nts	on	th	ose	do	cur	ner	ıts?									
																							cum							d	
V	vhet	her	co	mn	nen	ts n	nay	/ be	su	bm	itte	d at	t th	at l	oca	tio	n.	Sul	omi	t ac	ldit	ion	al p	ag	es a	as n	ieed	ded			
• MS		Coal Darti			Offic	ce										•	A	nnı	ıal I	Rep	ort		SV	VN	1 P	Plat	1	•	Con	nme	nts
	Т	0	w	n		0	f		N	е	w		S	С	0	t	1	a	n	d	_	В	1	d d	g		D	е	p	t	
	Ado	dres	 S	1			<u> </u>	-l			ļ <u>.</u>				!	I			l		<u></u>					<u> </u>	l				
	2	0	2	9		N	е	w		s	C.	0	t	1	a,	n	đ		R	0	a	d									
	City	y 1	i	n	~		~	1		<u></u>	d	_		Ι	1]	Γ	NT .			Zip		1			-				
	Pho			n	g	е	r	1 -	a	n	u	S						Ŀ	N .	Y		1	2	1	5	9					
	(5	1	8)	4	3	9	_	9	1	5	3																		
O Lib	, rori) <i> </i>			I	ļ					J			\ A	:	.al T		a=+		> ev	(7) k	/ D 1	Dlas	_	\sim			
○ Lib	Ado	dres	s				1	, .	г	Г				1	· · ·		A	nnu	ial I	сер	ort		SV	V IV		Plar	1		Con	nme	nts
	Cit																					<u></u>									
	City	y 				_						/								\neg		Zip									
	Pho	ne		.L		<u> </u>	<u> </u>				l					<u> </u>		L_									_				
	(nic .)				_		,	. !																			
0.04						,		•											1.			_		. 73		D1		_	a		
Otl	ner Ado	ires	S) A.	nnu	al F	ep	ort		SV	۷IV	1P]	Plar	1	<u> </u>	Con	ıme	nts
	City	/	- ')		1		ı .	Ι							1			Г		_		Zip									_
					<u> </u>																						-				
	Pho	ne		T	\																										
)				_																						
• We	b Pa	age	UR	L:									-			•	A	nnu	al F	Сер	ort) SV	۷N	1 P 1	Plar	1	\circ	Con	nme	nts
	h	rt	t	р	:	/	/	W	w	W	•	t	0	w	n	0	f	n	е	w	s	С	0	t	1	a	n	d		С	0
	m	/	1	6	2	/	s	t	0	r	m	w	a	t	е	r	_	m	a	n	a	g	е	m	е	n	t				
		,																													
	Ple	ease	pr	ovi	de	spe	cif	ic a	ddı	ess	of	pag	ge v	vhe	ere	rep	ort	car	ı be	ac	ces	sed	l - n	ot	L hor	me	pag	e.	Ш		
• eM						-										•													Con	ıme	nts
	j	С	r	a	m	е	r	@	t	0	w	n	0	f	n	e	w	s	С	0	t	1	a	n	d		С	0	m		
							-								L			<u> </u>					<u>_</u>		L						\dashv

This report is being submitted for the reporting period ending March 9, 2 0 2 0

		SLL	IEO IL	,			
Name of MS4/Coalition Town of New Scotland		N	Y R	2	0 A	4	6 3
4.a. If this report was made available on the internet, what da	ite was it	t po	sted?	•	,		
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/ 2	0	2 0
4.b. For how many days was/will this report be posted?							1 4
If submitting a report for single MS4, answer 5.a If submitt	ing a joir	nt re	eport,	ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	1		○ Ye	es	● No
If No, is one planned?					○ Ye	es	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his i	report	t du	ring
this reporting period?					○ Ye	es	○ No
If No, is one planned for each?					○ Ye	es	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					○ Ye	es	• No

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	and the same of th	SPL	<u>)ES</u>	ID						
Name of MS4/Coalition	Town of New Scotland	N	Y	R	2	0	A	4	6	3
									•	

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 bulliten 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 bulliten board, website, and facebook page.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was t	this observation	measured or	r evaluated in	this reporting	period
---	----	----------	-------------	------------------	-------------	----------------	----------------	--------

						,			• • • • • • • • • • • • • • • • • • • •			L 2 P I	, ,		
														1	
												(ex.: s	amples/part	icipants	/events)
n.	Hack	vour N	/IS4 mg	ide nro	aress to	ward	this m	easura	hle goa	Lduri	na this	reportin	a neriod?)	

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 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 bulliten board, website, and facebook page. Note: Goal may change due to Covid 19

This report is being submitted for the reporting period ending March 9, \mid 2

Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6 3
Minimum Cantual Management	2 HP '4 D' 1 D 4 4 1 1 DP 4 4
Wimimum Control Weasure	3. Illicit Discharge Detection and Elimination
The information in this section is being report	rted (check one):
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed	I to this report?
1. Enter the number and approx. perc	cent of outfalls mapped: 9 # 1 0 0 %
	en screened for dry weather discharges during this
reporting period (outfall reconnaiss	ance inventory)?
	ersheds were targeted for inspection during this
reporting period?	
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

					Γ											•		<u> </u>		1				JE 2		ļ	Ι				
Name	of N	1S4/	'Coa	litic	on_T	own	of N	lew S	cotla	and	-,					*							N	Y	R	2	0	A	4	6	3
3.b.	Wh	at t	ype	es o	f il	lici	t d	iscl	ıar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	his	rep	or	ting	g po	erio	od?)				
\circ B	roke	n Li	nes	Fro	m	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
\circ C	ross	Cor	nnec	tio	ns								Ö	Infl	ow	/Inf	iltra	atio	n .												
●Fa	ailing	g Se	ptic	Sy	ste:	ms							0	Pur	np :	Stat	tion	Fa	ilur	е											
O F1	oor	Dra	ins	Cor	nec	eted	То	Sto	orm	Se	wer	S	0	San	itar	y S	ew	er (Ove	rflo	ws										
	egal	Du	mpi	ing									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	S								
O O	ther:												0	No	ne													-			
	How repo		-				sch	arg	ges/	pot	ten	tial	ill	ega	l c	onr	1ec1	tior	ıs h	av	e b	een	de	tec	ted	l dı	ırir	1g 1	his	·	_
	срс)1 L11	ug J	pei	100	. •						•		•																	2
5. .	How	m	any	' ill	icit	di	sch	arg	ges	hav	ve l	oee	n c	onf	irn	ned	l dı	ıriı	ng t	his	re	poi	rtin	gp	eri	iód	?				1
																		*											-	,	
	How peri		-	ill	icit	di	sch	arg	ges/	ille	gal	co	nn	ecti	ion	s h	ave	be	en	eli	mir	ıato	ed o	dur	ing	g th	is 1	rep	ort	ing	
i	peri	ou.															*											,			1
	Has [f No										_				-					_		•			od?			Ye	s T	0	No
		ر م , س	PP1		1114	cory	***	inut	POI		**	us	U O1.	upi	010	u 11		10 1	o pc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	161	JOI 1	Ou	•					<u></u>		웅
8.																												Υe			No
	ls th If Yo								bie	on	tn	e w	eb	?														Υe	S	0	No
P	leas	e pi	ovi	de	spe	cif	ic a	ıddı	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	ссе	sse	d -	not	: ho	me	pa	ge.				
UI I	RL Pa	s	s	w	0	r	d		P	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
L	ıt	 	р	s		/	/	a	C	v	a	r	С	g	i	s		a	1	b	a	n	У	C	0	u		t	У		c
		<u> </u>	w	e	b	m	a	р	/					כ				•	_	~			1						1		
. L	RL		L.,			Ļ <u></u>			<u>'</u>							<u> </u>	<u>L</u>	L													
	-																						******								
															-																- 1

This report is being submitted for the reporting period ending March 9, 2 0 2 0

			. Г											•				1			SPL		l	Γ_	Π_	Γ_		_
e of M	[S4/C	Coalit	ion_	Γown	of N	lew S	Scotla	and													N	Y	R	2	0	A	4	6
URL															,													
Pleas	se p	rovi	de s	pec	itic	ad	ldr	ess	of	paş	ge v	whe	ere	ma	p(s	s) c	an	be	acc	ess	ed	- n	ot l	hon	ne	pag	ge.	
JRL			.	. [T	Τ				Π		Γ							_	l				<u> </u>	Γ			
<u>_</u>	Щ		<u> </u>	<u> </u>	<u>L</u>				<u> </u>	<u>_</u>	<u> </u>	<u> </u>					<u> </u>	<u> </u>	<u> </u>					<u></u>	<u></u>			
				,																								
	!			<u> </u>						1		<u></u>	L	J			ļ		L									
JRL	<u> </u>	- 		1	i			Ι	Τ	1				1			1	1					Γ		I			
 				<u> </u>	<u>L</u>		<u> </u>		<u> </u>	<u> </u>				-			<u></u>	<u> </u>								<u> </u>		
			Т	Ì																								
	l l		L	1						<u> </u>				I	l			l	L									
JRL 			1	1 -]		Ι	T							Ī					,	Ι			
+				<u> </u>													<u> </u>	<u> </u>										
									Γ	[-				T														
	<u> </u>				ـــــــــــــــــــــــــــــــــــ	L	L	<u> </u>	L		L	<u> </u>	L	l	L		L					-			L			
JRL			\top	Т																							l	
+		+		1]			<u> </u>		<u> </u>	<u> </u>	<u> </u>			<u> </u>				<u> </u>				<u> </u>					
 JRL	1 1		_	٠.		-		-				ļ											I	l	<u> </u>			
<u>/(CL)</u>			T	1																		ſ <u></u>						
+-			<u> </u>	 	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	l						<u> </u>		-		 		<u> </u>	<u> </u>		
	<u></u>		<u> </u>	ļ					<u> </u>	<u> </u>	<u> </u>								<u> </u>					ļ				
																							·					
Has	an 1	וממ	E lo	w h		• • •	lan	tad	ı fo		مما	. 4	od:	tio	aal	М	ÇÀ.	one	1/0	. h.		m	n		400	.d.	1200	, l
appr							_														2 Y C	111	11	a h		Ye) (
~kk1	J , U	. 10			t.			~ ARU	-a 17	רטג		V41 (utl	5	***	~ A A A I	.	PV	- • •					_	1 (<i>,</i> ,,	
If Ye	es. h	as e	vers	/ tr:	adi	tior	ıal	MS	S4 (con	tri	but	ine	z to	th	is r	epe	ort	cer	tifi	ed	tha	ıt t	his	lav	v is	,	
equiv														•			•						Y			N		0
				•																							_	
Wha	t pe	rcer	it of	sta	ıff i	in r	ele	vai	nt p	oosi	itio	ns	and	d de	epa	rtn	ner	ıts i	has	re	cei	ved		DI	E tı	air	ıinş	3?

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	S	PDES I	D	12 014		
Name of MS4/Coalition Town of New Scotland			R 2	0 A	4	6 3
12. Evaluating Progress Toward Measurable Goals MCM 3		*				
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	_			_		art
A. Briefly summarize the Measurable Goal identified in the S	WMPP in	this r	epor	ting p	erio	d.
1) Continue to monitor for failing septic systems and cross conne Utilize ACDOH as needed. 2)Evaluate track down and eliminatio completed. 3)Evaluate final counts of updated outfalls and compl 20% permit requirements of current MS4 permit using new tablet form developed by coalition.	ons proced ete ORI in	ures pr spection	eviou ons ac	ısly ccordi	ng to	•
B. Briefly summarize the observations that indicated the over Goal.	all effecti	veness	of th	nis Me	asur	able
1)Two failed septic complaints reported. One confirmed and fixed proper working order and was being over utilized. ACDOH sent at them of the occupant limits and house is up for sale. One abandor ACDOH before new owners moved in. 2) Track down and elimin Outfalls located on ARCGIS online evaluated. No changes. No O	a letter to l ned system nations pro	nomeo fixed cedure	wner and a s not	remin approv evalu	ding ed b	y
C. How many times was this observation measured or evaluat	ed in this	repor	ting _l	period	1?	
			ex.: s	amples/	parti.	1 cipants/events
D. Has your MS4 made progress toward this measurable goal	during th	is rep	ortin	g peri		⊃ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMP	P?		• Ye	s (O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_	ls of tl	his M			
1) Continue to monitor for failing septic systems and cross connect 2) Evaluate track down and elimination process if MS4 permit is r 3) Evaluate outfall count and complete at least 40% or ORI inspect ARCGIS online survey 123 form developed by coalition.	eissued wi	thin th	ne upo	comin	g yea	ar.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of New Scotland		N Y	R	2	0 A	4	6 3
Minimum Control Measures		_	_				
Construction Site and Post-Constru	iction C	<u>Contr</u>	<u>ol</u>				
The information in this section is being reported (check one):	•						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS					_	•	
Stormwater Discharges from Construction Activities?					• Y	es	○ No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	er Mana	gement the N	nt a	nd DE	Eros	ion p	
If Yes, Towns, Cities and Villages provide date of equivalent		nple L 09/2004			aw. 03/200)6	ONT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?			• Y	es	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	SWPP	Ps)	ha	ve be	en	5
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consid		n o • Y	_	ublic O N	lo	O _. NT
If Yes, how many public comments were received during this	reporting	g perio	d?				0
5. Does your MS4/Coalition provide education and training is SWPPP process?	or contr	actors	ab	out	t the l		l O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#			·	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#			4	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nar	me of MS4/Coalition Town of New Scotland N Y R 2	0 A 4	6 3
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	trol
The	e information in this section is being reported (check one):		
• (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 9
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	0 % O NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to MS4 review and the subject to MS4 review and approved the subject to MS4 revie	al?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	O No	O NT
	public review?	Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	
			,

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

ne of	MS4	l/Coa	alitio	on_	Fown	of N	Vew	Scotl	and													N	Y	R	2	0	A	4	6	3
con	't.:																													
		t ado	ditio	ona	l pa	age	s as	ne	ede	ed.																				
MS4/	Coa	litio	n C	offic	ce																				*					
		tmen				Į.						1								1										
E			1	d	i	n	g		&		Z	0	n	i	n	g		D	е	р	t	. •								
$\frac{A}{2}$	ddre		9		NT.				<u> </u>				1			d		Б	_		d									
Ci		2	9		N	е	W	<u></u>	S	С	0	t	Т.	a	n	u		R	0	a	Zip		l							
5		i	n	g	е	r	1	а	n	d	s		-				N	1 Y	-		1	2	1	5	9	_		П		
Ph	one														,		L													
. (1	8)	4	3	9	_	9	1	5	3																		
Libra																														
A	ddre	SS	1	T							1	1								Г										
Ci	<u></u>							<u> </u>		<u>L.</u>	<u></u>		L		l					L.,	7in	<u>.</u>								
	ty																	T			Zip					_				
∟ Ph	one	1			1	,									,															
()				_																						
) Other		•		,																										
	ddre	SS			+	,																٠								
Ci	ty	T										,					_		7	•	Zip									
		1.							<u>-</u>																	-	•			
Ph	one	T	Γ	ı.	[1																						
(. L)		L <u>.</u> .		_																						
Web 1		e UF	ST(s):	P	leas	se p	rov	ide	spe	cifi	c a	ddr	ess	wh	ere :	SW	PPF	Ps c	can	be a	ecce	esse	d -	not	hoi	ne j	page	e.	
UR	T_	Τ																		П										
	+	<u> </u>																							-			\dashv	$\frac{1}{1}$	
L	_	<u> </u>																										\dashv	_	ᆜ
UR	L_																		******	Γ		- 1			- 1	ı	•			
		<u> </u>																												
			-																											
٠, =	Ť																												T	ī

This report is being submitted for the reporting period ending March 9, 2 0 2 0

II Suoillitti	ng mio romi ao pa	it of a joint top	ort on benuit	or a coantr		,	D Oldi	12.	
	m 21 a 1				SPDES			1 6	
Name of MS4/Coalition	Town of New Scotlan	1			NY	R 2	0 A	4 6	3
7. Evaluating Pro	gress Toward I	Aeasurable G	Goals MCM	4					
Use this page to repidentified in your S III.C.1. Submit add	tormwater Mana	gement Progr						n Par	rt
A. Briefly summa	rize the Measur	able Goal ide	entified in th	e SWMP	P in this	report	ing pe	eriod	•
1)Continue to pror activity permit req to monitor PCP sig construction activi	uirements includ nage, particular	ing SWPPP re	eview and co	nstruction	site insp	ections	. 3) Co		ue
B. Briefly summa Goal.	rize the observa	tions that inc	dicated the o	overall eff	ectivene	ess of th	is Me	asura	able
1)Staff continued of procedures continued of solar field and fire. Three 4hr E&SC to	ie. Will evaluate house were deter	if new permit mined to be u	is released.3 Inder an acre)From las Horse rid	t year's A ling facil	AR, Corlity not	nmerc started	. 4)	
C. How many tim	es was this obse	rvation meas	sured or eva	luated in	this repo				1
D . 11	, a	المستمسة كالمعادية			. a. 4h. ! a				ipants/e
D. Has your MS4	made progress	toward this h	neasurable (goai durin	ig uns re	eporun	g peri • Ye		No No
E. Is your MS4 or	ı schedule to m	et the deadli	ne set forth	in the SW	MPP?		_ •		
•		•					• Yes	; 0	No No
F. Briefly summa the next report	rize the stormw ing cycle (inclu		-		_	this M	CM d	urin	g
1) Continue to pro Continue town over particularly as acti public complaints	rsight of construve sites move to	ction site insp wards termina	pections. 3)C tion of const	ontinue to ruction ac	monitor	PCP sirmit. 4)	gnage	,	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition	Town of New Scotla	nd		SPDE N 3	R 2 0 A	4 6 3
•	Control Mea	osure 5. Post	-Construction	on Stormwat	er Manage	ment
		·	Constitueta	on Stormwa	or manage	<u>III CII C</u>
The information in the	nis section is bein	ng reported (che	ck one):			
On behalf of an inOn behalf of a coa			(
How n	nany MS4s cont	ributed to this	report?	1		
1. How many and MS4/Coalition i						
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	es					
● Filter Systems			1	1		
● Infiltration Basins		9	9	9		
Open Channels		6	6	6		
Ponds		5	5	5		
O Wetlands						
Other						
2. Do you use an	electronic tool	(e.g. GIS, data	abase, spreads	heet) to track	post-construc	tion
BMPs, inspecti	ons and maint	anance?			○ Ye	es • No
3. What types of Development/E		•		-	w Impact	1
Building Codes	• Municipal C	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
Zoning	• Local Law o	r Ordinance				
○ None	Land Use R	egulation/Zoning	3			
O Watershed Plans	Other Comp	rehensive Plan				
Other:		·				

This report is being submitted for the reporting period ending March 9, 2 0 2 0

						SLL	עו פבי					
Nan	ne of MS4/Coalition	Town of New Scotland				N	Y R	2	0 A	4	6	3
4a.	Are the MS4s co	ntributing to this re	port involved	in a regional/	watershe	d w	[,] ide pl	ann	ing e			No
4b.	Does the MS4 ha	ve a banking and cr	edit system fo	r stormwater	· manage	mei	ıt pra	etic	es?			
									\circ Y	es		No
		lans for each MS4 co banking and credit o								tice	?	No
	How many storm reporting period	iwater management?	practices hav	e been imple	mented a	s pa	rt of t	his	syste	m in	thi 2	. S
5.	What percent of	municipal officials/l	MS4 staff resp	onsible for p	rogram i	mp	lem en	tatio	on att	ende	ed	
	_	Impace Developmer	• ,,	r Site Design	(BSD) at	nd (other (Gre	e n			
	Infrastructure pi	rinciples in this repo	orting period?							9	5	%

work within town.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ii suomittii	ig this form as part of a joint report on behalf of	SPDES ID Blank.
Name of MS4/Coalition	Town of New Scotland	N Y R 2 0 A 4 6 3
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	_
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
N.O.T.'s are issued working with engin	tte O&M process to make sure signage and of to make sure practices are kept, maintained, eering firm for grant project to evaluate postpdate inventory of PCP on GIS system and	and inspected annually. 2) Finish sible stormwater district user fees
B. Briefly summan Goal.	ize the observations that indicated the ov	erall effectiveness of this Measurable
2) Stormwater distr cycle. Small details construction practic	make sure signage and deed restrictions are ict user fee analysis was for the most part co and clarification questions are currently being were constructed during this cycle. Currentled before N.O.T will be issued.	ompleted during this annual reporting finished up. 3) Two new post
C. How many time	s was this observation measured or evalu	ated in this reporting period?
		, 1
D. Has your MS4 1	nade progress toward this measurable go	(ex.: samples/participants/eve al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	ize the stormwater activities planned to n ng cycle (including an implementation scl	ě ě
1) Update inventory	of newly constructed PCP on GIS system a	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

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID									
Name of MS4/Coalition	Town of New Scotland		И	Y	R	2	0	Α	4	6	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition 	
How many MS4s contributed to this report?	1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			performed within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	O Yes	● No	○ Yes	No
Winter Road Maintenance	• Yes.	○ No	• Yes	○ No
Salt Storage		○ No	• Yes	O No
Solid Waste Management		○ No	• Yes	○ No
New Municipal Construction and Land Disturbar	nce • Yes	O No	• Yes	O No
Right of Way Maintenance	• Yes	○ No	• Yes	○ No
Marine Operations		● No	○ Yes	● No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space		○ No	• Yes	O No
Municipal Building	● Yes	○ No	● Yes	○ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance		○ No	● Yes	○ No
Other	Yes	• No	○ Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 2 0

		SPE	DES ID					
Name of MS4/Coalition Town of New Scotland]	N	YR	2	0 A	4	6	3
2. Provide the following information about municipal operat	ions good	d h	ousek	eep	ing p	rog	ran	as:
Parking Lots Swept (Number of acres X Number of times swep	ot)		# Acr	es				2
• Streets Swept (Number of miles X Number of times swept)			# Mil	es		1	4	. 0
• Catch Basins Inspected and Cleaned Where Necessary				#			3	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#			1	4
inspected and Cleaned Whole Processary				ļ				
O Phosphorus Applied In Chemical Fertilizer	ì		# Lt	s.				0
O Nitrogen Applied In Chemical Fertilizer			# Lt	s.				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N	Tumbon of	, #	Acres	s [-		0.	0
times applied to the nearest tenth.)	iuiiidei oi							
2. 7	• • • • •						-	
3. How many stormwater management trainings have been put during this reporting period?	provided	to 1	munic	ıpa	I em	ploy	ees	3
							·	
4. What was the date of the last training?	0	2	/ 1	9	/ 2	2 0	2	0
5. How many municipal employees have been trained in this	reporting	g p	eriod'	?	. '		2	5
6. What percent of municipal employees in relevant positions	s and dar) a ri	tmant	e ro	acais,	Δ.		-
stormwater management training?	s and uch	jai (ment	3 I C			0	%
					_		ш	

This report is being submitted for the reporting period ending March 9, 2

ii suomitim	ig uns form as part of a j	joint report on benair of	a coantion leave SPDES SPDES ID	ID blank.
Name of MS4/Coalition	Town of New Scotland		N Y R 2	0 A 4 6 3
7. Evaluating Pro	gress Toward Measu	rable Goals MCM 6		
identified in your St		nd project plans toward nt Program Plan (SWM I.	_	_
A. Briefly summar	rize the Measurable (Goal identified in the S	SWMPP in this repor	rting period.
oil/water seperator a forms for venders. 4 for town and planni	and commence construtions, Co	nmentation. 2) Finalize uction of required work onduct Clean Water Aconduct stormwater n	k. 3) Evaluate 3rd partect/MS4 permit requirer	y certification nent training
B. Briefly summar Goal.	rize the observations	that indicated the ove	erall effectiveness of t	his Measurable
continues salt sweep permit modification Town's weekly flow	ping at highway garag n of oil/water SPEDES w measurements will st	oing, parking lot sweep e after storms. 3) Curre permit. Schedule of co tart when NYSDEC ap icipal staff, town board	ently working with NY ompliance, dilution re oproves this approach.	SDEC for eport with 4) Town held
C. How many time	es was this observatio	on measured or evalua	ated in this reporting	period?
			· · · · ·	1
D. Has your MS4 i	made progress towar	d this measurable goa		samples/participants/enng period? • Yes • No
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?	• Vac O Na
-		ctivities planned to m n implementation sch	<u> </u>	● Yes ○ No MCM during
		mentation.(Sweeping, ovid19 restrictions.2) T		

monitoring and submit quartely 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 PCPMPS inspections.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		_	SPI	DES	ID.				
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4	
• On behalf of a coalition	
How many MS4s contributed to this report?	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
O Smart Growth	• Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Y R 2

0

							-								e t	o a	chi	eve	ed	uca	tio	n a	nd	ou	tre	ach	go	als	du	rin	ıg
Cor	ıstru	icti	on	Site	O _I	pera	ator	s Tr	ain	ed													:	# Tı	rain	ed				3	1
O Dir	Direct Mailings #Mailings #Locations 6 Kiosks or Other Displays #Locations 6 List-Serves # In List 4 3 5 Mailing List # In List 1 Newspaper Ads or Articles # Days Run 1 Public Events/Presentations # Attendees 1 6 0 School Program # Attendees 1 6 0 TV Spot/Program # Days Run 1																														
• Kio	sks	or (Otł	ner 1	Disj	play	ys																#]	Loc	atio	ns					6
• List	t-Sei	rves	s																					# I	n Li	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n Li	ist					
O Nev	vspa	ipei	r A	ds o	or A	Arti	cles																#]	Day	s Rı	un					
• Pub	olic	Eve	ents	s/Pr	esei	ntat	ion	s															# 1	Atte	nde	es			1	6	0
O Sch	ool	Pro	ogra	am																			# 1	Atte	nde	es					
\circ TV	Spo	ot/P	rog	ran	1																		#]	Day	s Rı	un					
																					To	otal	# D	istri	ibut	ed			2	6	6
													н	a	n	d	0	u	t	s											
	С	W	P		W	е		+	_		t				a																
	С	0	a	1	i	t	i		n	Т	r	a	i	n	В	1		t	z												
	С	W	A	В	a	ន	i	С	s	_	R	a	i	n	C	k	Q	u	i	z											
• Oth	er:																														
	1	С	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
		ige:					pec	ific	we	b ac	ddre	esse	es - :	not	hoi	me	pag	ge. (Cor	ntinı	ie o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																	-														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 per	riod	l?	
			1

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

	Yes	\bigcirc	No
_	103	\sim	110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$lacktriangle$ Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater N	Ianag			-	ran	n		
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
Out				Τ		\vdash			

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

																				7									T		т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0				
TI	DI	(a)		~!+ ·																											
			coı prov			. A Oi	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200				
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.			
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b	_	n	7.7			,,	n	+	7.7			~	~		
W	_ V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a		D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a		
UR	Ι.	-	_	-																									-		-
H		+																													
\vdash		+		<u> </u>																									H		_
																														,	
UR	L																														
		T																													
																															<u> </u>
UR	L	\top		Т																									$\overline{}$		Т
L		+																											L		_
UR	T .							•				•		•	•										•		•		-		-
	Ī																														
		+	1	 																											
		+		<u> </u>																									<u></u>		<u> </u>
UR	L				1		1																			1					
																															
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_				
UR	L	\top																													\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>		_

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				1				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,																			-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	($\supset S$	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Please provide specific address of page where report can be accessed - not home page. • Mail • Comments																														
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	2	0
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitti	ting a joi	nt r	epo	ort,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od:	?			0 /[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	•	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition Storm	mwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

			$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	-	-	_		

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No
© 1 C5	O 110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

\bullet Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N Y R 2 0

Name	Name of MS4/Coalition Solimwater Coanition of Albany Co										unty								N	Y	R	2	0			
	$\underline{\mathbf{N}}$	<u> Iini</u>	mur	<u>n C</u>	<u>Contr</u>	ol :	Mea	sur	e 3	<u>3.</u>	Illi	<u>cit</u>	Di	SC.	har	ge	Det	<u>ecti</u>	<u>ion</u>	ar	1d	Eli	mi	<u>na</u>	<u>tio</u>	<u>n</u>
The i	nfor	mati	on in	this	sectio	n is	bein	g rep	orte	ed	l (che	ck (one)):												
		alf o	of a co	oalit	vidual ion ny MS			ibut	ed t	to	this	rep	ort	? [-	1 2	2									
1. E	Cnte	r th	e nui	mbe	er and	ap	prox	. pe	rce	ni	t of a	utf	all	s n	ıapj	ped	l:					#				%
			•		ese ou (outf										•	we	eathei	di	sch	arg	ges	duı	ring	th	is	
		•	pes o g per	_	enerat ?	ing	site:	s/sev	ver	sł	heds	we	re 1	tar	gete	ed f	for in	spe	ctio	n d	lur	ing	thi	S	Į.	1
С	O Auto Recyclers										0	La	nds	cap	ing	(Irı	rigatio	n)								
С	Building Maintenance									0	Ma	ırin	as													
С	Ch	urch	es								0	Μe	etal	Pla	atein	g (Operati	ons								
С	Co	mme	rcial	Car	washes	3					0	Ou	tdo	or	Flui	d S	torage									
С	Co	mme	rcial	Lau	ndry/D	ry	Clear	ers			0	Par	rkin	g I	Lot 1	Mai	intenaı	nce								
С	Co	nstru	ction	Vel	nicle V	Vasl	houts				0	Pri	ntir	ng												
С	Cro	oss-(Conne	ction	ns						0	Re	side	enti	al C	arv	washin	g								
С	Dis	strib	ıtion	Cen	ters						0	Re	staı	ıraı	nts											
С	Foo	od P	roces	sing	Facili	ties					0	Scl	hoo	ls a	and	Uni	iversiti	es								
С	Ga	rbag	e Tru	ck V	Vashou	its					0	Sej	ptic	M	aint	ena	nce									
С	Но	spita	ıls								0	Sw	imi	nin	g P	ools	S									
С	○ Improper RV Waste Disposal										0	Ve	hicl	e l	Fuel	ing										
С	O Industrial Process Water										0	Ve	hicl	e N	Main	ıt./F	Repair	Sho	ops							
С	Otl	ner:									0	No	ne													
С	Sev	wers	heds:							_																

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D O1	•tin	g r	eri	iod	?				
			·																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Ye	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	а	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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	
	a amr	100	'nari	-iai	nant	a/orronta

D. Has your MS4 made progress toward this measurable goal during this reporting period?

 _		
Vec	\bigcirc	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

				SPI	DES ID		
Name of MS4/Coalition	Stormwater Coalition of	of Albany County			YR	2 0	
6. Evaluating Pro	gress Toward N	Measurable Goal	ls MCM 5				
Use this page to repidentified in your StIII.C.1. Submit addi	tormwater Mana	gement Program	L	_		_	ı Part
A. Briefly summar	rize the Measur	able Goal identi	fied in the SW	MPP in t	his rep	orting per	riod.
2019/2020 Coalitio Maintenance Guida Stormwater Program	ance Stormwater	Management Pra					on
B. Briefly summan Goal.	rize the observa	tions that indica	ated the overal	ll effective	eness o	f this Mea	surable
1. Before leaving Ju Survey123 forms b Management Practi	ased on PDF for	rms from the NYS	SDEC Mainten	ance Guid	lance S	tormwater	
C. How many time	es was this obse	ervation measure	ed or evaluated	d in this r	eportii	ng period?)
•					-		1
D II - NG4	•	. 141					articipants/ev
D. Has your MS4	made progress	toward this mea	surable goal d	luring thi	s repoi	- -	d? ○No
	schedule to me	eet the deadline s	set forth in the	e SWMPF	?		
E. Is your MS4 on	schedule to life						
·						O Yes	No
E. Is your MS4 onF. Briefly summanthe next reportion	rize the stormw			_	s of this		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPI	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	keep	oing p	prog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
○ Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s].[
3. How many stormwater management trainings have been provided	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	3	/[0	5]/[2	2 0	2	0
5. How many municipal employees have been trained in this reporti	ng p	eriod	?		2	4	7
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmen	ts r	eceiv		0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

	0
	(ex.: samples/participants/events,

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

TES ONO		Yes	\bigcirc No
---------	--	-----	---------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

MCC form for period ending March 9, 2 0 2 0

		SPL)ES	עו						
Name of MS4	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	w	a	t	е	r		С	0	a	1	i	t	i	0	n	0	f				
А	1	b	a	n	У		С	0	u	n	t	У													

MCC form for period ending March 9, 2 0 2 0

	SPL	DES	ID						
Name of MS4 Village of Voorheesville	N	Y	R	2	0	А	2	1	0

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	t Na	ame													_	MI	_	Las	t Na	ame												
R	0	b	е	r	t											D		С	0	n	W	a	У									
Titl	e																															
М	a	У	0	r																												
Ado	lres	s																·														
2	9		V	0	0	r	h	е	е	ន	v	i	1	1	е		А	v	е	•												
City	1																			S	tate		Zip)				_				
City	0	0	r	h	е	е	s	v	i	1	1	е										Y	Zip 1	2	1	8	6	_				
	0	0	r	h	е	е	s	v	i	1	1	е													1	8	6	_				
V	0	О У	r	h	e @	e	s	v 1	i 1	1 a	1 g	е	0	f	v	0	0	r	h						1	8	6 e] -	С	0	m	
v eM:	o ail a							v 1					0	f	v	0			h	e	N .	Y	1	2					С	0	m	

MCC form for period ending March 9, 2 0 2 0

		SPI	DES	ID						
Name of MS4	Village of Voorheesville	N	Y	R	2	0	A	2	1	0

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	t Na	ıme														MI	_	Las	t Na	ıme										
R	i	С	h	a	r	d												S	t	r	a	u	t							
Titl	e																													
Т	r	u	ន	t	ω	Ф																								
Add	lres	s																												
2	9		V	0	0	r	h	е	е	s	v	i	1	1	е		A	v	е	n	u	е								
				•		•		•													'									
City	/																			S	tate		Zip							
City V	0	0	r	h	е	е	s	v	i	1	1	е										Y	Zip 1	2	1	8	6	_		
	0	0	r	h	е	е	ន	v	i	1	1	е													1	8	6	_		
V	0	O C	r	h	e	e	s a	v	i	1 @	1 g	e m	a	i	1		C	0	m						1	8	6] -		
eMa	o ail i												a	i	1	•		O Cou		1					1	8	6] -		

MCC form for period ending March 9, 2 0 2 0

	SPL	DES	ID						
Name of MS4 Village of Voorheesville	N	Y	R	2	0	A	2	1	0

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Firs	t Na	ame														MI		Las	t Na	ame												
F	r	a	n	k														F	a	z	i	0										
Titl	e																															
S	t	0	r	m	W	a	t	е	r		0	f	f	i	С	е	r															
Add	lres	s																														
2	9		V	0	0	r	h	е	е	ន	V	i	1	1	е		Α	v	е	n	u	е										
City	/																			S	tate		Zip)				_				
City	0	0	r	h	е	е	s	v	i	1	1	е										Y	Zip 1	2	1	8	6	_				
	0	0	r	h	е	е	ន	v	i	1	1	е														8	6	-				
V	0	0	r	h	e w	е	s	v	i	1 @	1 v	e	1	1	a	g	е	0	f							8 e	6 s	- v	i	1	1	e
V eMa	o ail t												1	1	a	g		O Cou		v	1 .	Y	1	2					i	1	1	e

MCC form for period ending March 9, 2 0 2 0

		_																	_			SPI	DES	ID						
Name of	MS	34	Villa	ge of	f Voc	orhee	svill	e														N	Y	R	2	0	А	2	1	0
Section	3	- F	ar	tn	er	Inf	for	ma	atio	on																				
Did your I period?											to c	com	ple	te s	om	e or	all	per	mit	rec	quir	em	ents	s du	ring		is re			g No
If Yes, co	mp	olet	e ir	nfo	rma	itio	n b	elo	w.																					
Subm			-						-							_												•		
accep coalit			-												,												ne			
If No, pro							-																							
Partner/Co	aliti	on N	Jam	ie																										
Sto	r			a	t	е	r		С	0	a	1	i	t	i	0	n		0	f		A	1	b	a	n	У			
Partner/Co	aliti	on l	Van	ne (c	on't	.)															,	SPI	DES	Par	tne	r ID	- If	app	lica	ble
Cou	n	t	У																			N	Y	R	2	0				
Address																									1					
1 7 5		G	r	е	е	n		S	t		С	0	u	n	t	У		Н	е	a	1	t	h		В	1	d	g		
City																		1 🗀	ate		Zip									\neg
A 1 b	a	n	У															N	1 X		1	2	2	0	2	-				
eMail													-	1-					<u> </u>										\Box	\neg
N a n	С	У	٠	Η	е	i	n	Z	е	n	@	A	1	b	a	n	У		С	0	u	n	t	У	•	g	0	V		
Phone (5 1	8	١	4	4	7]_	5	6	4	5								gall												NT.
(3 ±		,] _											W1	th G	rP-0	-08	-002	z Pa	rt I v	V.G.	. !		Ye	S	O	No
What task	ks/1	esp	on	sib	iliti	es	are	sha	arec	l w	ith	this	s pa	ırtn	er ((e.g	,. N	IM	1 S	cho	ol l	Pro	gra	ms	or	Μι	ıltip	ole '	Гas	ks)
• MM1	Р	u	b	1	i	С	a	t	i	0	n	s	_	Р	r	0	g	r	а	m	s	_	W	е	b	s	i	t	е	
• MM2	S	W	М	Р	D	0	С	_	А	R	Р	u	b	1	i	С	I	n	р	u	t	_	W	А	V	E	S	t	r	m
MM3	0	R	I	K	i	t	_	S	v	У	1	2	3	0	R	I	F	0	r	m	W	/	0	F	х	У	d	a	t	a
• MM4	S	v	У	1	2	3	С	0	1	1	е	C	t	r		С	0	n	С	I	n	s	р	F	0	r	m			_
• MM5	S	W	P	P	P	R	е	v	i	e	w	L			s			n		S	w	I	М	M	a			e	r	_
• MINIS	٥	VV		_		1		V			vv		У	r	_ B		0	11		<u>د</u>	w	_	1*1	1*1	a	р	р		_	_
• MM6	С	0	a	1	Т	r	a	i	n	g	В	1	i	t	Z	_	S	v	У	1	2	3	M	u	n	i	Α	s	m	t
Addition	al t	ask	s/re	esp	ons	ibi	litie	es																						
O Wate			_										-	zen	ien	t Pi	rac	tice	s re	qu	irec	l fo	r N	1S 4	ls iı	ı in	npa	irea	1	
wate	rsh	eds	in	clu	ded	in	GP	-0-	08-	002	2 Pa	art	IX.																	

MCC form for period ending March 9, 2 0 2 0

	SP	DES	S ID						
Name of MS4 Village of Voorheesville	N	Y	R	2	0	Α	2	1	0
Name of Mis4	L								

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 R o b e r t	MI D	Last Name	w a	У						
Title (Clearly print title of individual signing report) M a y o r										
Signature				Date	1 [18] / [2	20	2	0

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
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

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

No

URL	 				 										
URL															_
URL															
URL															

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition	Village of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in thi	s section is being reported (check one):	
On behalf of an indOn behalf of a coaliHow m		. 2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		O Pesticide and Fertilizer Application
General Stormwater	Management Information	Pet Waste Management
Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	tenance	○ Trash Management
O Smart Growth		O Vehicle Washing
Storm Drain Markin	ng	O Water Conservation
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
2. Specific audience	ces targeted during this reporting period:	
Public Employees	O Contractors	
Residential	O Developers	
Businesses	• General Public	
O Restaurants	○ Industries	
Other:	○ Agricultural	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	of M	[S4/	'Coa	litio	on	/illag	ge of	Voo	rhee	sville)												N	Y	R	2	0	Α	2	1	0
3. V	Vha nis 1			_			-								e to	o a	chi	eve	ed	uca	tio	n a	nd	out	tre	ach	go	als	du	ırin	ıg
O Co	ıstrı	ıcti	on S	Site	o Oı	era	tor	s T	rair	ned													Ŧ	# Tr	ain	ed					
• Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs			9	4	8
• Kio	sks	or	Oth	er]	Dis	play	/S																#]	Loca	atio	ns					1
• Lis	t-Se	rve	s																					# I	n L	ist		1	7	3	4
○ Ma	iling	g L	ist																					# I	n L	ist					
○ Ne	wspa	ape	r A	ds o	or A	Artio	cles																#]	Day	s Rı	un					
Pul	olic	Ev	ents	/Pr	ese	ntat	ion	S															# 1	Atte	nde	es			1	8	0
O Sch	ool	Pro	ogra	ım																			# 1	Atte	nde	es					
\circ TV	Spo	ot/F	rog	ran	1																		#]	Day	s Rı	un					
• Pri									_												To	otal	# D	istri	but	ed					
	Loca	tion i	1 (e	.g. l	ibra a	ries, g	tow	n of	fices H	s, kio a	osks 1	1																			
	2	9		V	0	0	r	h	e	е	s	v	i	1	1	е		Α	v	e											
	V	0	0	r	h	е	е	s	v	i	1	1	e	,		N	Y			$\overline{}$											
	1	2	1	8	6																										
• Oth	ner:																														
	F	a	С	е	b	0	0	k		1	7	3	4		С	1	i	С	k	s											
• We		age	:	Pro	ovio ede	de s	pec	ific	we	b a	ddr	esse	es -	not	hoı	me	pag	e. (Con	tinı	ie o	n ne	ext	pag	e if	ado	ditio	onal	l sp	ace	is
UR W		w		v	i	1	1	a	g	е	0	f	v	0	0	r	h	е	е	s	v	i	1	1	е		С	0	m		
UR	L			-									-																		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	e of	MS4	/Coa	aliti	on_\	Villag	ge of	Voo	rhees	ville													Ν	Y	R	2	0	A	2	1	0
3. V	We						Pro					c w	eb	ado	lres	sses	- n	ot I	hor	ne j	pag	e.									
UI	RI.							-																							
		+																													
UI	01																														
	XL																														
		+																													
UI	RL																														
		+																													
UI	RL																														
	+	+																													
UI	RL					1																									
	+	+																													
UI	RL																														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition Village	of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
4. Evaluating Progress	Toward Measurable Goals MCM 1	
	your progress and project plans toward rater Management Program Plan (SWM pages as needed.	
A. Briefly summarize th	ne Measurable Goal identified in the	SWMPP in this reporting period.
,	nue with notifications of cleanup benefi and put on the web- site our newsletters	
B. Briefly summarize th	ne observations that indicated the ove	verall effectiveness of this Measurable
·	notification of the benefits of cleanup. ings and a newsletter was posted on the	ne website.
C. How many times was	s this observation measured or evalua	nated in this reporting period?
D. Has your MS4 made	progress toward this Measurable Go	oal during this reporting period?
E. Is your MS4 on schee	dule to meet the deadline set forth in	● Yes ○ No The SWMPP? • Yes ○ No
•	ne stormwater activities planned to m cle (including an implementation sch	9
	nue with notifications of cleanup benefined put on the web-site our newsletters	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition Village of Voorheesville				N	Y	R 2	0	A	2	1	0
Minimum Control Measure 2.	Public Invo	olven	<u> 1en</u>	t/P	art	icip	ati	<u>on</u>			
The information in this section is being reported (check	one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re- 	eport?										
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	vater]	Mai	nag				ran	n		
Cleanup Events					# E	vents					2
○ Comments on SWMP Received				# C	omn	nents					0
Community Hotlines	Phone # (5 1	8)	7	8 5	_	2	6	9	2
Phone # (Phone # (5 1	8)	7	6 5	_	4	5	1	2
Phone # (Phone # ()			-				
Phone # ()	Phone #)			_				
Phone # (Phone # ()			-				
Phone # ()	Phone #)			_				
O Community Meetings				# 1	Atter	idees					
○ Plantings					S	q. Ft.					
O Storm Drain Markings					# D	rains					
O Stakeholder Meetings				# 1	Atter	idees					
O Volunteer Monitoring					# E	vents					
Other:											
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ial report and	d Stor	mw	ate	er N	Iana	_	nent		0	No
○ List-Serve					# In	List					
Newspaper Advertising				#]	Days	Run					
○ TV/Radio Notices				#]	Days	Run					
Other:											
• Web Page URL: Enter URL(s) on the following to	wo pages.										

Name of MS4/Coalition Village of Voorheesville

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R

2 0 A

2 1 0

N.	w	w		v	i	1	1	a	g	е	0	f	v	0	0	r	h	е	е	s	v	i	1	1	е	/	2	1	8	1
+	t	0		m			t	е	r	_	m				g		m		n	t						<u>'</u>				
		_			_ 																									_
													<u> </u>																	
RL																														
7																														
\dagger																														
RL																														
Ī																														
RL								-				-		ı		ı											-			
Ī																														
RL	!		ı			1													l .											-
RL																														
RL																														
-																														
						_					<u> </u>		ļ													_	_			₩

Name of MS4/Coalition Village of Voorheesville

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

YR

2

0 A

P	RL leas				eci	fic	ad	dre	ess(es)	wł	iero	e no	otic	es	can	ı be	e ac	ces	sec	l - 1	not	ho	me	pa	ıge.			
UF	RL	_																											
																													Γ
_		+																											H
UF	RL																												
_		+																											H
	-			-		l							I		I		I												_
UF	RL	Т										I		I												I			Г
		+																											Ħ
UF	RL																												
_		+																											H
																													Ī
			_								_																		L
UF	RL	1										I		I															Т
		1										<u> </u>		<u> </u>															T
UF	RL																												
		+						<u> </u>				<u> </u>	<u> </u>	<u> </u>		l							<u> </u>			<u> </u>	<u> </u>		H
	_			-	-	I	-														l								⊢
UF	RL	Т																											Т
_	+	+		 																									H

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name o	of M	[S4/	Coa	litio	on V	'illag	e of	Vooi	rhees	ville													N	Y	R	2	0	Α	2	1	0
3. W		re (can	th	e p	ubl	lic a	acc	ess	coj	pie							_						Ma	ana	ige	me	nt			
E	nter	ad	dre	ess/	con	tac	t in	fo a	and	sel	lect	rac	dio	bu	ton	to	inc	lica	ate '	whi	ich	doc	cum	en	t is	ava	aila	ble	an	d	
W	hetl	her	co	mn	nent	ts n	nay	be	sub	omi	tte	d at	th	at l	oca	tior	ı. S	Sub	mi	t ad	ldit	ion	al p	age	es a	ıs n	eec	led.	•		
MS					ffic	e											A	nnu	al F	Rep	ort		SV	VV.	IP I	Plar	ı	• (Con	nme	nts
	Dep S	arti	nen O	r	m	w	a	a	t	е	r		М	a	n	a	~	е	m	е	n	t									
	Add				ш	W	a	a	L				1*1	a	11	a	g		111		11	L									
	2	9	-	V	0	0	r	h	е	е	s	v	i	1	1	е		Α	v	е	n	u	е								
	City																					Zip									
	V	0	0	r	h	е	е	s	v	i	1	1	е					1	N .	Y		1	2	1	8	6	-				
	Pho	ne			1.				·						'						,						,				
	(5	1	8)	7	6	5	-	2	6	9	2																		
O Lib	rarv	7) A 1	nnıı	al F	Ren	ort		SV	$\mathcal{N}\mathcal{N}$	IP I	Plar	1	\circ	ີ.ດn	nme	ents
	Ađo	lres	S																	Top			, ,	1			•				
	City	<i>y</i>																Г				Zip									
	Dho																										-				
	Pho	ne			\																										
						ı			_																						
	()				-																						
Oth) 				-							C) A i	nnu	al F	Rep ₍	ort		SV	VN.	IP I	Plar	1	O (Con	nme	ents
Oth	er Add	dres	S) 				- <u> </u>							С) A i	nnu	al F	Rep	ort		SV	VM	IP I	Plar	1	O (Con	nme	ents
	Add		s) 				-							C) A i	nnu	al I	Rep			SV	VN.	IP I	Plar	1	O (Con	nme	ents
			S)											C) A i	nnu	al F	Rep		Zip	SV	VV.	IP I	Plar	1	0 (Con	nme	ents
	Add City	ý	S						-) A 1	nnu	al F	Rep			SW	VV.	IP I	Plar	n _		Con	nme	ents
	Add	ý	S)) A ı	nnu	al F	Rep			SV	VV.	IP I	Plar	n _		Con	nme	ents
	Add City	ý	S)				-) A	nnu	al F	Rep			SV	WM	IP I	Plar	-	0 (Con	nme	ents
	City Pho	one		RL:])				- [al F			Zip	> sv				-			nme	
	City Pho	one		RL:))	i			- -	q	е	0	f	v	0							Zip					-				
	Add City Pho ()	one age	UR w	•					- - a	g	e					0) A	nnu h	al F	Rep. e	ort	Zip) SW	VV.	ſP I	Plar	-	0 (Con	nme	ents
	Add City Pho ()	one	UR	RL:) v r	i		1 a	-	g	e	0 -	f	v	o n) A	nnu h	al I	Rep	ort	Zip) SW	VV.	ſP I	Plar	-	0 (Con	nme	ents
	Add City Pho (one w	UR w		r	m	W	a	t	е	r	-	m	a	n	0 a	y A	nnu h	al F	Rep ^o	ort s	Zip V) SV	WW. 1	1P I	Plar e	-	0(1	Con	nme	ents
	Add City Pho (one w	UR w		r	m	W	a	t	е	r	-	m	a	n	0 a	y A	nnu h	al F	Rep ^o	ort s	Zip V) SW	WW. 1	1P I	Plar e	-	0(1	Con	nme	ents
	Add City Pho (b Pa w / Ple	one w	UR w		r	m	W	a	t	е	r	-	m	a	n	0 a	y A	nnu h	al F	Rep ^o	ort s	Zip V) SV	WW. 1	1P I	Plar e	-	(e.	Com 2	nme	ents 1
• We	Add City Pho (b Pa w / Ple	one w	UR w		r	m	W	a	t	е	r	-	m	a	n	0 a	y A	nnu h	al F	Rep ^o	ort s	Zip V) SV i - n	WW. 1	1P I	Plar e	-	(e.	Com 2	8 8	ents 1

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 2 0
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g period?
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$

if submitting this form as part of a joint report on behalf of a	
	SPDES ID
Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) The Village will continue with its Village Green Clean Day and Day.	d Hazardous Household Waste
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 over Goal.	all effectiveness of this Measurable
 The Village held its Village Green Clean Day and Hazardous F The Village participated in Clean the Stream Day. Participated in Adopt a highway day. 	Household Waste Day.
C. How many times was this observation measured or evaluat	
	3
D. II.	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_
1) The Village will continue with its Hazardous Household Waste	e 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 payeletter of posting of Appual Report	
4) Notify community in newsletter of posting of Annual Report.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
Minimum Control Measure 3. I	llicit 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 the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 28# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
○ Other: R e s i d e n t i a 1 S	O None t r e e t s / P r o p e r t i e s
O Sewersheds:	
Sewersheus.	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Village of Vo	oorheesvill	le											N	Y	R	2	0 .	A	2	1	0
3.b.What types of	illicit dis	charge	s hav	ve be	en f	fou	nd o	dur	in	g th	is	rep	ort	ing	g pe	erio	d?					
O Broken Lines Fron	n Sanitary	Sewer		0	Ind	ustr	ial (Cor	nneo	ctio	ns											
O Cross Connections				0	Infl	ow/	Infi	ltra	tio	1												
O Failing Septic Syst	ems			0	Pur	np S	Stati	ion	Fai	lure	e											
O Floor Drains Conn	ected To S	Storm S	ewers		San	nitar	y S	ewe	er C)vei	flo	ws										
○ Illegal Dumping				0	Stra	aigh	t Pi	pe S	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illic	rit discha	rges/pe	otent		Non		onn	ect	ion	ns h	nav	e be	een	de	tec	ted	dı	ırin	gt	his		
reporting perio		1 Scor P	occii		rege		,,,,,,	cci	101					u			· uc					0
			_					_	_									_	Г			_
5. How many illic	eit dischai	rges ha	ave b	een (coni	irn	ned	du	ırın	ıg t	his	re	por	tın	g p	eri	od	?				0
6. How many illicongeriod?	eit discha	rges/ill	legal	coni	iect	ion	s ha	ive	be	en	eliı	min	ate	ed o	lur	ing	g th	is r	epo [orti	ing	0
7. Has the storm If No, approxim						_					_		•	_		od?	•		Ye	S	0	No
8. Is the above in Is this informa If Yes, provide Please provide s	tion avail URL(s):	lable o	n the	web	?	maj	p(s)	ca	n b	e a	cce	sse	d -	not	ho	ome	pa		Ye Ye			No No
URL																		$\overline{}$	П			
																			\exists			_
																		=	\exists			
URL																						

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

ne of MS																	1			SPI	DES	ID					
TIDI (34/Coal	ition	Villa	ge of	Voor	hees	ville													N	Y	R	2	0	А	2	1
TIDI (
	(s) cor																										
Please	e prov	vide	spe	cific	ad	ldre	ess	of	paş	ge v	vhe	ere	ma	p(s) c :	an	be	acc	ess	ed	- n	ot l	hon	ne j	pag	ge	
URL																											1
		Ť		İ								İ		i									· ·				
URL																											_
		+		+				<u> </u>		<u> </u>				_					<u> </u>								<u> </u>
URL																											
URL																											
	$\overline{}$																										
URL																											
		+										\vdash		\dashv									\vdash				<u> </u>
	1 1								<u></u>																		
	\perp											1															ı

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a	
Name of MS4/Coalition Village of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
Name of MS4/Coalition Vinage of Voorneesvine	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Establish a program and schedule for ORI screening for dry we 2) Monitor for illicit discharges and take action when necessary.	eather discharges.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
 ORI screening for dry weather discharges was performed for fig. No illicit discharges were reported. Outfall inventory was updated. Five (5) outfall were removed. 	
requirements for an outfall. 4) Outfall inspection spreadsheet was developed to keep tract of o	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
 Perform ORI for remainder of outfalls Monitor for illicit discharges and take action when necessary. Update GIS map. 	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	2	SPD.	ES	ID						
Name of MS4/Coalition Village of Voorheesville		N	Y	R	2	0	А	2	1	0

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per	•	
	Stormwater Discharges from Construction Activities?	Yes	\bigcirc No
	Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook? ■ Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	○ No	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
○ Other	#	O No Authority

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N Y R 2 0 A 2 1 0

Yes

 \bigcirc No

○ Yes

Name of MS4/Coalition Village of Voorheesville		N Y I	R 2	0 A 2	1 0
Minimum Control Measure 4. Construction Site	Stormy	<u>vater l</u>	Runo	ff Con	<u>itrol</u>
The information in this section is being reported (check one):					
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 					
1. How many construction projects have been authorized for during this reporting period?	disturba	nces of	f one a	acre or	more 0
2. How many construction projects disturbing at least one ac during this reporting period?	ere were a	active i	n you	r jurisc	liction 0
3. What percent of active construction sites were inspected d	uring thi	s repoi	rting _l	period?	○ NT
4. What percent of active construction sites were inspected m	ore than	once?			○ NT 0 %
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to thi	_	rt use Yes	the NY	'S ● NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4					ans

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPDE	S ID						
Name of MS4/Coalition Village of Voorheesville		NY	R	2	0	А	2	1	0
6. con't.: Submit additional pages as needed.									
○ MS4/Coalition Office									
Department									
Address						\neg			
City	Zip						\neg		
Dhone					-				
Phone () -									
○ Library									
Address									
City	Zip				ı				
					-				
Phone									
(
○ Other									
Address									
City	Zip		_		ı				
					-				
Phone									
()									
○ Web Page URL(s): Please provide specific address where SWPPP	s can be	access	ed -	not	hor	ne j	page	e.	
URL									
						T	T		
URL					<u> </u>				

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition Village of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
Traine of this if Countries	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Stormwater Management Officer to review stormwater relate conformance with General Permit requirements 2) Visit and review conditions for construction sites as needed.	ed construction activity projects for
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1) There were no projects that required a SWPPP2) Visit and review conditions for construction sites was not requ	ired.
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
1) Stormwater Management Officer to review stormwater relate conformance with General Permit requirements 2) Visit and review conditions for construction sites as needed.	d construction activity projects for

This report is being submitted for the reporting period ending March 9, 2 0 2 0

				SPDES ID	
Name of MS4/Coalition	Village of Voorheesvil	le		N Y R 2	0 A 2 1 0
Minimum	Control Meas	sure 5. Post-	Constructio	n Stormwater Ma	nagement
The information in th	nis section is being	g reported (chec	k one):		
On behalf of an incOn behalf of a coaHow m		ibuted to this r	eport?		
1. How many and	·	t-construction s	stormwater ma	nagement practices haeporting period?	s your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
○ Filter Systems					
• Infiltration Basins		1		0	
Open Channels					
Ponds		1		0	
O Wetlands					
Other					
BMPs, inspecti	ions and mainta	nance?	, ,	neet) to track post-co	● Yes ○ No
	non-structural _] Better Site Desig	•		implement Low Imp nciples?	act
Building Codes	O Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space F	Preservation Pro	gram		
Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

		SPI	JE2 II	,				
Name of MS4/Coalition Village of Voorheesville		N	YR	2	0 7	2	1	0
4a. Are the MS4s contributing to this report involved in a re	egional/watershe	ed v	vide p	lanr	_	ffor Yes		No
4b. Does the MS4 have a banking and credit system for stor	rmwater manage	me	nt pra	ctic			_	
					0 \	l'es		No
4c. Do the SWMP Plans for each MS4 contributing to this r and approval of banking and credit of alternative siting		-						
and approval of banking and credit of afternative siting	vi a sivilliwatei	1112	mage	inen	-	es es		No
4d. How many stormwater management practices have been reporting period?	n implemented a	s pa	art of	this	syste	m ir	thi	is
5. What percent of municipal officials/MS4 staff responsib training on Low Impace Development (LID), Better Site	1 0	-				tend	ed	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPL	ES	Ш						
Name of MS4/Coalition	Village of Voorheesville		N	Y	R	2	0	А	2	1	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.

Α.	Briefly	summarize	the N	Measurable	Goal	l identifi	ed in	the	SWMPP	in t	his re	porting	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.

) Post construction practice inventory map is being updated in
--

- 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

	Harr many	times wes	thia	abconvetion	magazinad a	n avaluated	in this	nonanting namiad?
v.	пом шапу	umes was	uns	observation	measureu o	r evaluateu	III UIIS	reporting period?

				2	
(ex.:	sample	s/pari	ici	pant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\circ	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition	 	
How many MS4s contributed to this report?		

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			periorinea within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce O Yes	• No	∴ O Yes	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	• Yes	• No	○ Yes	No
Hydrologic Habitat Modification	○ Yes	● No	○ Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building		○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	○ Yes	No
Vehicle and Fleet Maintenance		○ No	• Yes	\bigcirc No
Other	O 17	○ No	∴ ○ Yes	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Village of Voorheesville	N Y R 2	0 A 2 1 0)
2. Provide the following information about municipal operat	ions good housekeep	oing programs	;:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		2
O Streets Swept (Number of miles X Number of times swept)	# Miles	1 1	L
O Catch Basins Inspected and Cleaned Where Necessary	#	2 0)
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		כ
O Nitrogen Applied In Chemical Fertilizer	# Lbs.)
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Umber of	0.	
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipa		2
4. What was the date of the last training?	0 2 / 1 3	/ 2 0 2 0)
5. How many municipal employees have been trained in this	reporting period?	2 2	2
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	ó

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	Village of Voorheesville	N Y R 2 0 A 2 1 0
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	essment at municipal facilities. vith Public Works Department.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	at 10 municipal facilities completed with Public Works Department.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 i	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
· ·	rize the stormwater activities planned to mo ing cycle (including an implementation sch	eet the goals of this MCM during
2) Review BMP's w	essment at municipal facilities. with Public Works Department. ure and program for CB inspection, maintena	nce and record keeping.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		_	SPI	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a 1 T r a i n ' g - P u b 1 i c E m p	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2

0

3. W	/hat is r			_			-								se t	o a	chi	ieve	e ed	luca	atio	n a	nd	ou	tre	ach	ı go	als	du	ırir	ıg
Cor	ıstru	cti	on	Site	o Ol	pera	ator	s Tı	ain	ed														# Tı	rain	ed				3	1
O Dir	ect I	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Otł	ner l	Dis	play	ys																#]	Loc	atio	ns					6
• List	t-Ser	ves	s																					# I	n L	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n L	ist					
○ Nev	vspa	pe	r A	ds o	or A	Arti	cles																# :	Day	s Rı	un					
Pub	olic 1	Eve	ents	s/Pr	ese	ntat	ions	S															# .	Atte	nde	es			1	6	0
O Sch	ool	Pro	ogra	am																			# .	Atte	nde	es					
\circ TV	Spo	t/P	rog	gran	1																		# :	Day	s Ri	un					
• Prin																					T	otal	# D	istri	ibut	ed			2	6	6
ĺ	Locat P	ion r	s (e	s.g. l	ibra e	ries, n	tow	n off a	ices t	s, kio i	osks O	n (Н	a	n	d	0	u	t	s											
[\pm	W	P		W	e	b	С	a	ន	t		R	0	a	d	S	a	1	t											
l [0	a	1	i	t	i		n	Т	r	a	i	n	В	1	i	t	z												
l [+	W	A	В	a	s	i	С	s	_	R	a	i	n	С	k	Q	u	i	z											
• Oth																	~														
	1	С	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We		ige	:		ovio ede		pec	ific	we	b a	ddr	esse	es -	not	ho	me	pag	ge.	Co	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																				_											
																		<u> </u>		_											

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 per	riod	l?	
			1

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

	Yes	\bigcirc	No
_	103	\sim	110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$lacktriangle$ Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater N	Ianag			-	ran	n		
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
Out				Τ		\vdash			

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

																				7									T		т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0				
TI	DI	(a)		~!+ ·																											
			coı prov			. A Oi	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200				
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.			
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b	_	n	7.7			,,	n	+	7.7			~	~		
W	_ V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a		D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a		<u> </u>
UR	Ι.		_	-																									-		-
H		+																													
\vdash		+		_																									H		H
																														,	
UR	L																														
		T																													
																															<u> </u>
UR	L	\top		Т																									$\overline{}$		Т
L		+																											L		_
UR	T .							•				•		•	•					'					•		•		-		-
	Ī																														
		+	1	 																											
		+		<u> </u>																									_		<u> </u>
UR	L				1		1																			1					
																															
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_				
UR	L	\top																													\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>		_

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				1				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,																			-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	($\supset S$	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Ple ail	ase	pr	ovi	de	spe	cif	ic a	.ddr	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoi	me	pag		Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

This report is being submitted for the reporting period ending March 9,

,	2	0	2	0	
---	---	---	---	---	--

	_	<u>SP</u> I	DES	ΙD					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	?	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t p	oste	d?		_			
Leave blank if this report was not posted on the internet.	0	5]/[0	1	/	2	0	2 0
4.b. For how many days was/will this report be posted?									1 4
If submitting a report for single MS4, answer 5.a If submitt	ting a joi	nt r	epor	t,	ans	wei	r 5.t)	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od'	?] / [Yes	S	○ No
If No, is one planned?						С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtir	ng to	tl	his	rep	ort	du	ring
this reporting period?						С	Yes	S	No
If No, is one planned for each?						С	Yes	S	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						С	Yes	S	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition Storm	mwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

			$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	_	-	_		

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No
© 1 C5	O 110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

\bullet Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N Y R 2 0

Name of MS4/Coalition Stormwater Coantion of Albany	Jounty							IN 7		2 2	: 0				
Minimum Control Measure 3	8. III	<u>licit</u>	Discl	<u>ıar</u>	·ge	<u>Dete</u>	<u>cti</u>	on a	anc	l E	lim	ina	tio	<u>n</u>	
The information in this section is being reported	ed (ch	neck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to 	to thi	s rep	ort?	:	1 2										
1. Enter the number and approx. perce	nt of	out	falls m	ap	ped	:					#			9/	ó
2. How many of these outfalls have been reporting period (outfall reconnaissa				•	we	ather	dis	scha	rge	s dı	urin	g tl	nis		
3.a. What types of generating sites/sewer reporting period?	shed	s we	re tar	gete	ed f	or ins	peo	ction	du	ırin	ig th	is			
O Auto Recyclers	(⊃ La	ndscap	ing	(Irr	igation	1)								
O Building Maintenance	(⊃ Ma	arinas												
○ Churches	(⊃ M €	etal Pla	tein	g O	peration	ons								
O Commercial Carwashes	(⊃ Ou	ıtdoor I	Flui	d St	orage									
O Commercial Laundry/Dry Cleaners	(⊃ Pa	rking L	ot]	Mai	ntenan	ce								
O Construction Vehicle Washouts	(⊃ Pri	inting												
O Cross-Connections	(⊃ Re	sidentia	al C	Carw	ashing	5								
O Distribution Centers	(⊃ Re	staurar	its											
O Food Processing Facilities	(hools a	nd	Uni	versitie	es								
O Garbage Truck Washouts	(ptic M	aint	enar	nce									
○ Hospitals	($\supset Sw$	/immin	g P	ools										
O Improper RV Waste Disposal	(⊃ Ve	hicle F	uel	ing										
O Industrial Process Water	(⊃ Ve	hicle M	1air	ıt./R	epair	Sho	ps							
Other:	(\bigcirc No	ne												_
O Sewersheds:															_

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D O1	•tin	g r	eri	iod	?				
			•																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Υe	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	a	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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	
	a amr	100	'nari	-iai	nant	a/ouonta

D. Has your MS4 made progress toward this measurable goal during this reporting period?

 _		
Vec	\bigcirc	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

				SPI	DES ID		
Name of MS4/Coalition	Stormwater Coalition of	of Albany County			Y R	2 0	
6. Evaluating Pro	gress Toward N	Measurable Goal	ls MCM 5				
Use this page to repidentified in your StIII.C.1. Submit addi	tormwater Mana	gement Program	L	_		_	ı Part
A. Briefly summar	rize the Measur	able Goal identi	fied in the SW	MPP in t	his rep	orting per	riod.
2019/2020 Coalitio Maintenance Guida Stormwater Program	ance Stormwater	Management Pra					on
B. Briefly summan Goal.	rize the observa	tions that indica	ated the overal	ll effective	eness o	f this Mea	surable
1. Before leaving Ju Survey123 forms b Management Practi	ased on PDF for	rms from the NYS	SDEC Mainten	ance Guid	lance S	tormwater	
C. How many time	es was this obse	ervation measure	ed or evaluated	d in this r	eportii	ng period?)
•					-		1
D II - NG4	•	. 141					articipants/ev
D. Has your MS4	made progress	toward this mea	surable goal d	luring thi	s repoi	- -	d? ○No
	schedule to me	eet the deadline s	set forth in the	e SWMPF	?		
E. Is your MS4 on	schedule to life						
·						O Yes	No
E. Is your MS4 onF. Briefly summanthe next reportion	rize the stormw			_	s of this		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPI	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	keep	oing p	prog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
○ Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s].[
3. How many stormwater management trainings have been provided	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	3	/[0	5]/[2	2 0	2	0
5. How many municipal employees have been trained in this reporti	ng p	eriod	?		2	4	7
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmen	ts r	eceiv		0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

	0
	(ex.: samples/participants/events,

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

TES ONO		Yes	\bigcirc No
---------	--	-----	---------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

MCC form for period ending March 9, 2 0 2 0

	_	SPI)ES	עו						
Name of MS4 City of Watervliet		N	Y	R	2	0	А	0	8	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- 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	0	r	m	w	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 2 0

	S	PDE:	S ID						
Name of MS4 City of Watervliet		1 Y	R	2	0	А	0	8	7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First	t Na	ame														MI		Las	t Na	ıme										
С	h	a	r	1	е	s										V		Р	a	t	r	i	С	е	1	1	i			
Title	•																													
M	a	У	0	r																										
Add	res	s																												
2		1	5	t	h		S	t																						
City	,																			S	tate		Zip)						
	a	t	е	r	v	1	i	е	t													Y	Zip 1	2	1	8	9	_		
	a	t	е	r	v	1	i	е	t																1	8	9	_		
W	a	t	e	r	v	1 C	i	e 1	t 1	i	@	W	a	t	е	r	v	1	i						1 m	8	9] -		
W eMa	a il P									i	@	W	а	t	е	r			inty	e	1 .	Y	1	2		8	9] -		

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4 City of Watervliet N Y R 2 0	A 0	8	7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Firs	st Na															MI		Las	t Na	ame											
D	a	v	i	d														D	r	е	s	s	е	1							
Titl	e																														
W	a	t	е	r		S	У	បា	t	е	m	s		S	u	р	е	r	v	i	ន	0	r								
Ado	dres	S																													
3	3	4		W	a	t	е	r	v	1	i	е	t	-	S	h	a	k	е	r		R	d								
Cit	y																			<u>S</u>	tate		Zip								
City W	a	t	е	r	v	1	i	е	t													Y	Zip 1	2	1	8	9	_			
	a	t	е	r	v	1	i	е	t																1	8	9	_			
W	a	t	е	r	v	1 e	i	e	t @	w	a	t	е	r	v	1	i	е	t						1	8	9] -			
eM	a ail a									w	a	t	е	r	v	1		e Cou			1 7	Y	1		1	8	9] -			

MCC form for period ending March 9, 2 0 2 0

	e of MS4 City of Watervliet														_		į	SPE	ES	ID									
Name of	MS4	City	of W	ater	vliet																N	Y	R	2	0	А	0	8	7
Section	13 - I	Pai	rtn	er	In	for	ma	<u>ati</u>	<u>on</u>																				
Did your period?	MS4 v	vork	wi	th p	artı	ners	/co	alit	ion	to c	com	ple	te s	om	e oı	all	per	mit	rec	quir	eme	ents	du	ring		is re			g No
If Yes, co Subm accep coalit If No, pr	it a set ted. I	epar f yo t is	ate ur N not	she MS neo	eet 4 cess	for oop sary	eac era to	ch p ted ind	wi cluc	th a	a co	oali par	tior ate	n, si she	ubr	nit	one	sh	eet	wi	th t	he	nan	ne (of t)		
	Partner/CoalitionName																												
Stormwater Coalition of Albany																													
Storm water Coalition of Albany Partner/Coalition Name (con't.) County NYR20																													
Partner/Coalition Name (con't.) SPDES Partner ID - If applicable																													
1 7 5	G	r	е	е	n		S	t	r	е	е	t	-	С	0	u	n	t	У	Н	е	a	1	t	h	В	1	d	g
City					1	1					1			1	1		St	ate	_	Zip									
A l b	a n	У															N	1 X		1	2	2	0	2	-				
eMail																													\neg
N a n	СУ	•	Η	е	i	n	Z	е	n	@	a	1	b	a	n	У	С	0	u	n	t	У	n	У	٠	g	0	V	
Phone (5 1	8)	4	4	7]_	5	6	4	5]										ng <i>A</i> -002						dano Ye			No
\	/			_]]																	-		
What tas	ks/res	pon	sib	iliti	ies	are	sha	arec	l w	ith	this	s pa	ırtn	er (e.g	g. M	[M	l So	cho	ol l	Pro	gra	ms	or	Mυ	ıltip	ole '	Γas	ks)?
• MM1	Pu	b	1	i	С	a	t	i	0	n	s	_	Р	r	0	g	r	а	m	ន	-	W	е	b	ន	i	t	е	
• MM2	SW	M	Р	D	0	С	-	А	R	Р	u	b	1	i	С	I	n	р	u	t	-	W	А	V	Ε	S	t	r	m
MM3	O R	I	K	i	t	_	S	v	У	1	2	3	0	R	I	F	0	r	m	w	/	0	F	Х	Y	D	a	t	a
MM4	Sv	У	1	2	3	C	0	1	1	е	С	t	r	_ _	С	0	n	ន	I	n	ន	р	F	0	r	m			\exists
		+																											_
• MM5	SW	P	Р	Р	R	е	V	i	е	W	L	У	r	s		0	n		S	W	i	m	M	a	р	р	е	r	_
• MM6	СО	a	1	Т	r	a	i	n	g	В	1	i	t	Z	_	S	V	У	1	2	3	M	u	n	i	A	s	m	t
Addition	al tas	ks/r	esp	ons	sibi	litie	es																						
	ershed ershed													ieni	t Pi	raci	tice	s re	equ	irec	l fo	r M	1S4	s ii	ı in	npa	irec	1	

MCC form for period ending March 9, 2

SPL)E2	ID						,
N	Y	R	2	0	A	0	8	7
	1 1 4	1 1 1 1 1						

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

Firs	First Name										-	MI		La	st N	ame															
С	h	a	r	1	е	s									V		P	a	t	r	i	С	е	1	1	i					
Tit	Γitle (Clearly print title of individual signing rep									еро	rt)						_	T			T		T	_							
M	a	У	0	r							Sept.												_								
Sig	natı	ire		7			95-52H-																								
	(-1	h)		1	_	ĺ	1.) a)	u	e.	l	l						Da	te	1	1	8	7	2	0	2	٥

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		•	3	1		SPE	ES	ID						
Name of MS4/Coalition	City of Watervlie	et				N	Y	R	2	0	Α	0	8	7
					='									

Name of	MS4/	Coalı	tion	, -																Τ,	_	1.			7.1			,
								7	<u>Va</u>	<u>ter</u>	· Q	ua	lity	у Т	<u>re</u>	nd	<u>s</u>											
The info	ormat	ion i	n thi	s sec	ctior	ı is b	eing	rep	orte	d (d	che	ck (one)	:														
On be						AS4																						
	How :					cont	ribu	ted	to t	his	rep	ort	?			1												
1. Has rela	ated 1					_			-		_						_			_	-			eas	ure Ye			No
If Yes,		e one	e of	the 1	follo	wing																			16	:S		INO
○ Repoi						-		rt																				
○ Web :							-		ded	bel	.ow																	
	Ple	ase p	orov	ide	spe	cific	addı	ress	of	pag	ge v	vhe	re 1	rep	ort(s) (can	be	acc	ess	ed	- n	ot h	om	ne p	age	e .	
	URL	, ,																										
	URL	,	_																									
			_																									
	URL		\top					Τ																				
			+																									
			+					<u> </u>																				
	URL																											
			+																									
			\pm			_		1																				
					1			1																				

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Г		SPDES ID
Name of MS4/Coalition	City of Watervliet	N Y R 2 0 A 0 8 7
<u>Minir</u>	<u>num Control Measure 1. Public Edu</u>	cation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		1
1. Targeted Public	Education and Outreach Best Managemer	nt Practices
Check all topics that	were included in Education and Outreach dur	ring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	Recycling
O Illicit Discharge Det	tection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	■ Trash Management
○ Smart Growth		O Vehicle Washing
Storm Drain Markin	ng	O Water Conservation
● Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Other		
2. Specific audience	ces targeted during this reporting period:	
Public Employees	○ Contractors	
Residential	O Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
Other:	O Agricultural	
Other		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	ne of MS4/Coalition City of Watervliet																N	Y	R	2	0	Α	0	8	7						
3. V	Vha nis 1						-								e to	o ac	chi	eve	ed	uca	tio	n a	nd	out	tre	ach	ı go	als	du	rin	g
O Co	nstrı	ıcti	on S	Site	Op	oera	tors	s Tı	rain	ed													÷	# Tr	ain	ed					
O Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	osks	or	Oth	er l	Dis	olay	'S																#]	Loca	atio	ns					1
○ Lis	t-Se	rve	S																					# I	n L	ist					
○ Ma	iling	g Li	ist																					# I	n L	ist					
○ Ne	wspaper Ads or Articles																		#]	Day	s Rı	un									
• Pul	olic Events/Presentations																		# 1	Atte	nde	es				5	7				
	nool	Pro	ogra	ım																			# 1	Atte	nde	es					
• TV	Spo	ot/P	rog	ran	n																		#]	Day	s Rı	un			3	6	5
• Pri									ou.												To	otal	# D	istri	but	ed				7	3
	Loca	tion i		g. II Y	ıbraı	nes,	a	n of	1	s, k10	sks) B	r	0	С	h	u	r	е													
	K	е	\dashv	p		V	1	i	е	t		N	е	a	t		D	a	У												
• Otl	ner:																	-													
	Е	Р	А		Т	V		S	р	0	r	t		С	h	•	1	3	0	3											
• We	b P	age	:				peci	ific	we	b ac	ldre	esse	s -	not	hoı	ne j	pag	e. (Con	tinı	ie o	n ne	ext	pag	e if	ad	ditio	ona!	l sp	ace	is
UR	L			_	ede T	1. 									Τ_	Τ.															
W	W	W	·	S	t	0	r	m	W	a	t	е	r	a	1	b	а	n	У	C	0	u	n	t	У	•	0	r	g		
																												Ш			
UR	L																														
																															_
															<u> </u>				<u> </u>	<u> </u>											
L								<u> </u>	1	1	_				_			1		1								ш	Ш		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nam	e o	f M	S4/C	Coa	litio	on	City o	of Wa	aterv	liet														N	Y	R	2	0	Α	0	8	7
3.	W o JRL	eb l	Pag	e c	on	ˈt.:		Pro	ovi	de s	spe	cifi	c w	eb	ado	lres	sses	- n	ot I	hor	ne j	pag	e.									
Ī																																
Ī																																
L	JRL																															
Ì	IL																															
Ī																																
Ĺ		\dashv	\dashv				\vdash																									
L	ID?																															
	JRL						Π																									
ļ																																
F			+																													
L																																
Ţ [JRL																															
ļ			_																													
Į																																
Į	JRL						T	T																								
Į																																
Ţ	JRL																															
Ī																																
Į	JRL					-	1	1	-	-	-		1		-	-	-		-				<u> </u>	1	-							-
Ì																																
ļ			7																													
Ĺ		\dashv	\dashv				\vdash																									

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ID.						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

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	
samp	les/	'part	ici	pant	:s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

● Yes ○ No

(ex.:

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	_	SP	DES	ID					
Name of MS4/Coalition City of Watervliet		N	Y	R	2	0 2	0	8	7
Minimum Control Measure 2. Public Invo	olveme	ent/l	Par	tici	pat	<u>tior</u>	<u>1</u>		
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1								
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater M	lana				gra	ım		
Cleanup Events			# E	Event	ts				1
O Comments on SWMP Received		# (Com	ment	ts				
○ Community Hotlines Phone # ()				-			
Phone # (Phone # ()				- [
Phone # (Phone # ()				-			
Phone # (Phone # ()				-			
Phone # (Phone # ()				- [
Phone # (Phone # ()				-			
O Community Meetings		#	Atte	ndee	es				
○ Plantings			5	Sq. F	t.				
O Storm Drain Markings			# I	Orain	ıs				
O Stakeholder Meetings		#	Atte	ndee	es				
O Volunteer Monitoring			# E	Event	ts				
Other:									
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storn	nwat	ter N	Man	age	emei • Y		\circ 1	No
○ List-Serve			# I	n Lis	st				
O Newspaper Advertising		#	Day	s Ru	n				
O TV/Radio Notices		#	Day	s Ru	n [
Other: C i t y C o u n c i l M e e t i	n g	s							

○ Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Jame (of M	[S4/	Coa	litio	n	ity o	f Wa	tervl	iet														N	Y	R	2	0	А	0	8	7
2. U	RL leas	(s)	con	't.:						ess(es)	wh	ere	e no	otic	e(s) ca	an l	be a	acc	ess	ed ·	- no	ot h	on	ıe p	oag	e.			
URI W		w		S	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
w	w	w		W	a	t	е	r		1	i	е	t	•	С	0		/	С	i		У	/	w	a	t	е	r	_	ន	е
w	е	r		h	t	m																									
URI	+																														
URI	L																														
URI	L																														
URI	L																														
F																															
L																															
URI	L																														
-																															
F																															
L																															
URI	L																														

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. SPDES ID N Y R 2 0 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL

Name of MS4/Coalition $\begin{tabular}{|l|l|l|l|l|} \hline City of Watervliet \\ \hline \end{tabular}$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0 A 0 8

3. W					_						_							_		Sto cun				Ma	ana	age:	me	nt			
																				wh										d	
• MS	4/C	oali	itio	n C			•													Rep			_	_					Con	nme	nts
	Dep W	arti a	nen t	e e	r	v	1	i	е	t		F	i	1	t	е	r		P	1	a	n	t								
	Ado	lres	S																										\equiv		
	3	3	4		W	a	t	е	r	V	1	i	е	t	_	S	h	a	k	е	r	7.	R	d							
	City W	/ a	t	е	r	v	1	i	е	t								[.	N	Y		Zip 1	2	1	8	9	_				
	Pho					'												Ľ	LV								_				
	(5	1	8)	7	8	5	_	7	0	8	2																		
○ Lib	rary Ado	, lres	s		,				J) A	nnu	ıal I	Rep	ort		S	WN	1P 1	Plar	ı	0	Con	nme	ents
	City	/			_																	Zip									
																											-				
	Pho	ne			1 .				1																						
	()				_																						
• Oth		lres	S														A	nnu	ıal I	Rep	ort		S	WN	1P 1	Plar	1	• (Con	nme	ents
	С	i	t	У		Н	a	1	1		2		1	5	t	h		S	t												
	City		_				-	i		_								Γ.	N.T.	37		Zip 1	2	1	0	0					
	W Pho	a	t	е	r	V	1		е	t								Ŀ	N	Y		Т		1	8	9	-				
	(5	1	8)	2	7	0	_	3	8	0	0																		
• We	b Pa	age	UR	L:	,) A	nnu	ıal	Rep	ort		SV	WN	1P 1	Plar	1	(Con	nme	ents
	W	W	W		W	а	t	е	r	v	1	i	е	t		С	0	m	/	С	i	t	У	/	w	a	t	е	r	_	s
	е	W	e	r		h	t	m																							
	Ple	ease	nr	ovi	de	spe	cif	ic a	ddr	ess	of	nas	re v	v h ϵ	ere	ren	ort	cai	l 1 be	e ac	ces	sed		ot	hor	ne i	กลด	e.			
○ eM		, as c	P	011	uc	эрс	, C 111	10 u	.aai	C 55	01	Pu	, °	,, 110		гор	OIL	Cui		c ac	CC 5	БСС			1101	110			Con	nme	nts

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s of	
this reporting period?	\bigcirc Yes \bigcirc No
If No, is one planned for each?	\bigcirc Yes \bigcirc No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○ No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a	
	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The City had 57 volunteers for its annual "Keep Vliet Neat Day". throughout the community.	City also planted 58 trees
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The 57 volunteers helped with picking up trash and yard waste do The 25 volunteers helped in planting of the 58 trees.	ebris throughout the city's parks.
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
City will continue its annual "Keep Vliet Neat Day" going. Sulice or through city hall. City will post the Draft and Final versions of City is planning on plant more trees throughout the community uplantings. City will support Coalition with WAVE recruitment.	the Annual Report on the website.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	d (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report? 1
1. Enter the number and approx. percen	nt of outfalls mapped: 7 7 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
 Building Maintenance 	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
c o n s t r u c t i o n	s i t e s
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	of M	S4/C	Coal	itio	n C	ity o	f Wa	tervli	iet														N	Y	R	2	0	Α	0	8	7
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	isch	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g th	is	rep	ort	ting	g pe	erio	d?					
O Br	oken	Lin	es l	Fro	m S	San	itar	y Se	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	tion	ıs								0	Infl	OW/	/Inf	iltra	ıtioı	1												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pun	np S	Stat	ion	Fai	lure	2											
O Flo	or E	rair	ns C	Con	nec	ted	То	Sto	rm	Sev	wer	s	0	San	itar	y S	ew	er C)vei	flo	ws										
O Ille	egal	Dun	npiı	ng									0	Stra	aigh	t P	ipe	Sev	ver	Dis	cha	rge	s								
0 Ot		ma	nny	illi	icit	di	sch	arg	ges/	pot	tent	tial		Noi ega		onn	nect	tion	ns h	av	e b	een	de	etec	eted	l du	ırir	ng t	this		
	epo		•							•				Ü																	0
- T	.			•11	• •,	1.			,	•													4•				0				_
5. I	10W	ma	ny	1111	ıcıt	aı	scn	arg	ges	nav	ve r)ee	n c	oni	ırn	nea	ı aı	ırır	ıg t	nis	re	poi	tin	gp	eri	oa	•				0
6. H	low erio		ny	illi	icit	di	sch	arg	ges/	ille	gal	co	nn	ecti	ion	s h	ave	be	en	eliı	mir	ato	ed o	dur	ing	g th	is r	ep	ort	ing	0
7. I											_				_					_			_		od?	•		Ye	s	0	No
1	f No	, ap	pro)X11	mat	tely	wł	nat j	per	cen	t w	as	cor	npl	ete	d in	ı th	is r	epo	rtir	ng p	oeri	od'	?							%
8. I	s the	e ab	ov	e iı	nfo	rm	ati	on a	ava	ila	ble	in	GI	S?														Ye	es	0	No
	s thi f Ye								ble	on	th	e w	'eb'	?													•	Ye	S	0	No
	lease	•					` ′		ess	of	pag	ge v	whe	ere	ma	p(s)) ca	n b	e a	cce	sse	d -	not	ho	me	pa	ge.				
UR	.	-			_		.1						_				.1									_					
P		s		W	0	r ,	d ,		P	r	0	t	е	С	t ·	е	d		_	,											
H		,	р	S	: h			a 		V	a	r	С	a	i	s	٠	a	1	b	a	n	У	С	0	u	n	t	У	•	С
0		/	W	е	d	m	a	р																							
UR	L																														
	+																														

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

e of M		Г													1			SPD	ES	ID				_	_
ic of ivi	S4/Coal	lition	City o	f Wat	tervlie	et												N	Y	R	2	0	А	0	8
URL	(s) coi	1't.:					_			_			,		_			_							
Pleas URL	se prov	vide :	spec	ific	ado	dres	s of	pag	ge v	vhe	re n	nap(s) c	an	be :	acc	ess	ed -	· n	ot l	ion	ne j	pag	ge	
												Ť													T
URL																									
UKL																									
											$^+$	+													
											+	+	<u> </u>	<u> </u>											\vdash
URL												\top													
											+	+													
												+		<u> </u>											H
											\perp														L
URL																									
											+	+													H
											+	+													<u></u>
																									L
							_																		
URL									1 1						l .						l				
URL							<u> </u> 				+	+		<u> </u>											H
URL																									

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

If submittir	ng this form as part of a joint report	t on behalf of a coali	ition leave SPDES ID blank.
			SPDES ID
Name of MS4/Coalition	City of Watervliet		N Y R 2 0 A 0 8 7
2. Evaluating Pro	gress Toward Measurable Goa	als MCM 3	
	ort on your progress and project	•	
•	tormwater Management Progran itional pages as needed.	1 Plan (SWMPP), 1	including requirements in Part
n.c.1. Sublint addi	tional pages as needed.		
A. Briefly summai	rize the Measurable Goal ident	tified in the SWM	IPP in this reporting period.
The city did 49 OR	I's with the help of the Coalition	1. New format usin	g the tablet was used in doing
	rained 19 Employees through th		
B. Briefly summa	rize the observations that indic	cated the overall e	effectiveness of this Measurable
Goal.	The the observations that mare		Arcent chess of this intensariable
0 500/ 6/1 0	DI L. I. d.		d + 11 + 24 G + 122
Over 50% of the O. forms really made (RI's were completed in this repo ORIs much easier to complete. I	rting period. Using	the tablet with Survey 123
	borating with the Coalition who		
	er geared toward Admin workers		
T How many time	es was this observation measur	red or evaluated i	n this reporting period?
o. 110 w many time	to was this observation measur	eu or evaluateu n	a this reporting period.
Has your MS4	made progress toward this me	acurable goal dur	(ex.: samples/participant.
7. Has your Mist	made progress toward this me	asurabic goar dur	• Yes O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the S	
2. 13 your 14154 on	senedule to meet the deadine	set for the fit the 5	• Yes O No
F. Briefly summa	rize the stormwater activities p	olanned to meet th	
	ing cycle (including an implem		
The city plans on a	ompleting the rest of the ORIs th	hie voor using the s	sama mathode ac last year
* 1	mployees up to date with there to	•	ame memous as fast year.
		J	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES II	<u>ر</u>			
Name of MS4/Coalition City of Watervliet	N Y R	2 2	0 A	0	8 7
Minimum Control Measures 4 as Construction Site and Post-Construction		_			
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, ordin mechanism that provides equivalent protection to the NYS SP Stormwater Discharges from Construction Activities?		•	_	or	○ No
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater Mediment Control through either an attorney certification or unallysis Workbook?	Management using the NY	and	Erosi	ion a p	
If Yes, Towns, Cities and Villages provide date of equivalent NY	S Sample Loc ○ 09/2004		aw. 03/200	6 (O NT
2. Does your MS4/Coalition have a SWPPP review procedure in	place?		• Ye	es	○ No
3. How many Construction Stormwater Pollution Prevention Pla reviewed in this reporting period?	ans (SWPPPs	s) ha	ve be	en	0
4. Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?		of po	ublic O N	o (O NT
If Yes, how many public comments were received during this repo	orting period?	?			0
5. Does your MS4/Coalition provide education and training for of SWPPP process?	contractors a	bout	_		○ No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
○ Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Naı	me of MS4/Coalition City of Watervliet N Y R 2	0 A 0	8 7
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
Th	e information in this section is being reported (check one):		
• (()	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY O No	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approvation \mathbf{Y}_{es}		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ● Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

																				_			SPI	DES	ID						
Name	of M	S4/	Coa	liti	on	City (of W	aterv	liet														N	Y	R	2	0	А	0	8	7
6. 0	c on' 1 Subn		add	liti	ona	l pa	age	s as	s ne	ede	ed.																				
• M:	S4/C	oal	itio	n C	Offic	ce																									
	Dep																1														
	W	a	t	е	r		Р	1	a	n	t																				
	Ado				_							1										1			1						
	3	3	4		W	a	t	е	r	V	1	i	е	t	-	S	h	a	k	е			R	d							
	City						7											_		_		Zip		-]				
	M	a	t	е	r	V	1	i	е	t								N	1 A			1	2	1	8	9	_				
	Pho	ne 5	1	8	١	7	8	5	_	7	0	8	2																		
○ T ''	<u> </u>			0)		0	٦	_		U	0																			
O Lil	orary Ado		c																												
	Tuc	11 03																													
	City	/ /																				Zip									
																						•					-				
	Pho	ne			,																						J				
	()				-																						
O Ot	her																														
000	Ado	lres	S																												
	City	7																		_		Zip							_		
																											-				ı
	Pho	ne			1				1																						
	()				-																						
\circ W	eb Pa	age	UR	RLG	s):	P	leas	se n	rov	ide	spe	cifi	ic a	ddr	ess	who	ere	SW	PPI	Ps o	can	be a	acce	esse	d -	not	hoi	me	pag	e.	
	URL	_		(-	-,-	_		г			~ F ·														-				r <i>0</i>		
																														\equiv	_
	URL																														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

)
2 0 A 0 8 7
able goals uirements in Part
porting period.
of this Measurable
orting year.
ing period?
1
x.: samples/participants/events orting period?
• Yes O No
● Yes ○ No is MCM during
esources to to date.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

				SPDES II)					
Name of MS4/Coalition	City of Watervliet			N Y F	2 2 0 A 0 8 7					
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>					
The information in the	nis section is bein	g reported (chec	ck one):							
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?	1						
1. How many and MS4/Coalition is	• • •			nnagement practice eporting period?	es has your					
		# Inventoried	# Inspections	# Times Maintained						
Alternative Practice	*AC	Inventoried	Inspections							
O Filter Systems	ecs .									
• Infiltration Basins			3 9	3 9						
Open Channels										
○ Ponds										
O Wetlands										
Other			3	3						
 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? 										
O Building Codes	O Municipal Co	omprehensive P	lans							
Overlay Districts	Open Space	Preservation Pro	ogram							
○ Zoning	Local Law or	r Ordinance								
○ None	O Land Use Re	egulation/Zoning	7							
O Watershed Plans	Other Compr	rehensive Plan								
Other:										

This report is being submitted for the reporting period ending March 9, 2 0 2 0

		<u> 5P</u>	DE	עונ						
Naı	me of MS4/Coalition City of Watervliet	N	Y	R	2	0	А	0	8	7
4a	. Are the MS4s contributing to this report involved in a regional/w	vatershed v	wid	e pl	ann		eff Ye			No
4b	Does the MS4 have a banking and credit system for stormwater in	manageme	ent j	pra	ctic		Ye	· C		No
4c	. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a story	-				eval	uati	ion		110
	and approval of banking and credit of afternative siting of a story	mwater m	ama	igen	пеп	-	Ye			No
4d	. How many stormwater management practices have been implem	ented as p	art	of 1	this	sys	tem	in	thi	is
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for pro						atte	nde	ed	
	training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	DSD) and	oth	er (ъre	en [7	5	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	City of Watervliet	N Y R 2 0 A 0 8 7
6. Evaluating Prog	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
The city inspected ²	42 of the post construction practices.	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
City cleaned 42 of i	its own post construction practices.	
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/events)
D. Has your MS4 i	made progress toward this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to m ing cycle (including an implementation sch	9
_	nue to update its inventory list when new proit owns and operates. City will look to inspec	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES	ID						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>pe</u> :	rformed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	○ Yes	No
Solid Waste Management	• Yes	○ No	○ Yes	No
New Municipal Construction and Land Disturba	ince • Yes	○ No	O Yes	No
Right of Way Maintenance	• Yes	• No	O Yes	No
Marine Operations	O Yes	• No	O Yes	No
Hydrologic Habitat Modification	O Yes	• No	○ Yes	No
Parks and Open Space	• Yes	○ No	O Yes	No
Municipal Building	• Yes	○ No	O Yes	No
Stormwater System Maintenance	• Yes	○ No	○ Yes	No
Vehicle and Fleet Maintenance	• Yes	○ No	O Yes	No
Other	O Yes	• No	○ Yes	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition City of Watervliet	NYR2	0 A 0	8	7
2. Provide the following information about municipal operat	ions good housekeep	oing prog	gran	ns:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		1	7
• Streets Swept (Number of miles X Number of times swept)	# Miles	9	1	8
• Catch Basins Inspected and Cleaned Where Necessary	#		2	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of		0.	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ	yees	7
4. What was the date of the last training?	0 2 / 2 4	/ 2 0	2	0
5. How many municipal employees have been trained in this	reporting period?		1	9
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	5	%

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ΙD						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	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.

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?

				4	
samo	les/	'nart	ici	nant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

(ex.:

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

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

		_	SPI	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

Minimum Control Measure 1. Public Ed	ucation and Outreach									
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	2									
1. Targeted Public Education and Outreach Best Manageme	ent Practices									
Check all topics that were included in Education and Outreach de	uring this reporting period:									
• Construction Sites	Pesticide and Fertilizer Application									
● General Stormwater Management Information	Pet Waste Management									
 Household Hazardous Waste Disposal 	Recycling									
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration									
● Infrastructure Maintenance	● Trash Management									
○ Smart Growth	Vehicle Washing									
○ Storm Drain Marking	O Water Conservation									
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection									
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o									
2. Specific audiences targeted during this reporting period:										
● Public Employees ○ Contractors										
○ Residential ○ Developers										
○ Businesses										
○ Restaurants ○ Industries										
● Other: ○ Agricultural										
C o a 1 T r a i n ' g - P u b 1 i c E m p	1 - C W A - R a i n C k									

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2

0

3. W	/hat is r			_			-								se t	o a	chi	ieve	e ed	luca	atio	n a	nd	ou	tre	ach	ı go	als	du	ırir	ıg
Cor	ıstru	cti	on	Site	o Ol	pera	ator	s Tı	ain	ed														# Tı	rain	ed				3	1
O Dir	ect I	Ma	ilin	gs																			#	Ma	ilin	gs					
● Kiosks or Other Displays # Locations												6																			
● List-Serves # In List									4	3	5																				
○ Ma	iling	Li	ist																					# I	n L	ist					
○ Nev	vspa	pe	r A	ds o	or A	Arti	cles																# :	Day	s Rı	un					
Pub	olic 1	Eve	ents	s/Pr	ese	ntat	ions	S															# .	Atte	nde	es			1	6	0
○ School Program # Attendees																															
○ TV Spot/Program # Days Run																															
										6																					
ĺ	Locat P	ion r	s (e	s.g. l	ibra e	ries, n	tow	n off a	ices t	s, kio i	osks O	n (Н	a	n	d	0	u	t	s											
[\pm	W	P		W	e																									
l [0	a	1	i	t	i		n	Т	r	a	i	n	В	1	i	t	z												
l [+	W	A	В	a	s	i	С	s	_	R	a	i	n	С	k	Q	u	i	z											
• Oth																	~														
	1	C	W	Р	W	е	b	С	a	s	t	-	R	0	a	d	S	a	1	t											
• We		ige	:		ovio ede		pec	ific	we	b a	ddr	esse	es -	not	ho	me	pag	ge.	Co	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L																														
																				_											
																		<u> </u>		_											

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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)

. How many times was this observation measured or evaluated in this reporting period									
				1					

					_	
(ex.:	samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

	Yes	\bigcirc	No
_	103	\sim	110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$lacktriangle$ Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Invo	lvem	ent/I	Partic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 									
1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Prog (SWMP) Plan during this reporting period? Check all that apply:									
○ Cleanup Events			# Evei	nts					
Comments on SWMP Received		# (Comme	nts					0
○ Community Hotlines Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # (-				
Phone # (Phone # (-				
○ Community Meetings		#	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			# Drai	ins					
O Stakeholder Meetings		#	Attende	ees					
 Volunteer Monitoring 			# Evei	nts					5
Other: PublicCommentsJoin	t D	R A	FT	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storr	nwat	er Ma	nag	_	nent Ye		0	No
• List-Serve			# In L	ist				2	6
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
Out				Τ		\vdash			

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

																				7									T		т —
me	of N	MS4	/Coa	ılitic	on S	torm	wate	r Co	alitio	n of	Alba	ıny C	Count	У									Ν	Y	R	2	0				
TI	DI	(a)		~!+ ·																											
			coı prov			. A Oi	fia	٥d	dra	vaa(oa)	w	SOP	0 19	otio	ola) 00	an '	ha i	000	occ	ho	n	at k	10H	20.	200				
		se j	pro	viu	e sp	jeci	шс	au	ure	:55(es)	WI	ier	e III	ouc	e(s) Ca	all	De a	acc	ess	eu	- 110	յլ 1	1011	ne j	yag	ţe.			
UR		7 7.	,	s	t		r	m	7.7		t		r	_	1	b	_	n	7.7			,,	n	+	7.7			~	~		
W	_ V	V V	7 •	5	L	0		ш	W	a	٢	е	1	a		D	a	111	У	С	0	u	111	<u>ا</u>	У	•	0	r	a		
UR	Ι.		_	-																									-		-
H		+																													
\vdash		+		_																									H		H
																														,	
UR	L																														
		T																													
																															<u> </u>
UR	L	\top		Т																									$\overline{}$		Т
L		+																											L		_
UR	T .							•				•		•	•					'					•		•		-		-
	Ī																														
		+	1	 																											
		+		<u> </u>																									<u></u>		<u> </u>
UR	L				1		1																			1					
																															
<u></u>										_	<u> </u>	_		_	<u> </u>			<u> </u>				<u> </u>	_		_		_				
UR	L	\top																													\Box
L		+		<u> </u>							<u> </u>							<u> </u>				<u> </u>							<u> </u>		_

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0

3. W	/hei rogi				_						_							_						M	ana	age	me	nt			
E	nter hetl	ad	dre	ss/c	con	itac	t in	fo	and	se	lec	tra	dio	bu	ttor	ı to	inc	lica	ate	wh	ich	do	cun							d	
• MS							iiay	oc.	Sui	J1111	illo	u u	LIII	ut I	oca					Rep			_	_		Plar			Con	nme	ents
	Dep		nen	t				ı				ı		ı		1				_			1		1		1				
	S	t	0	r	m	W	a	t	е	r		С	0	a	1	i	t	i	0	n	-	A	1	b	a	n	У	С	n	t	У
	Add																									1					
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	_	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		,]	Г				Zip				Ι.]				
	А	1	b	а	n	У												L	N :	Y		1	2	2	0	2	-				
	Pho	Ť]					1																	
	(5	1	8)	4	4	7	-	5	6	4	5																		
O Lib	rary Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1 P 1	Plar	1	0	Con	nme	ents
	City	,																			-	Zip								-	
																											_				
	Pho	ne							I						-	I	J	_									J			-	
	()				-																						
Oth	er Add	lress	S) A	nnu	al l	Rep	ort	() S	WN	1P 1	Plar	1	0	Con	nme	ents
	City																					∟ Zip						_			
																											_				
	Pho	ne														-	J	_								-	J			-	
	()				-																						
• We	b Pa	nge	UR	L:		•	•	•	•		•			•			A	nnu	ıal l	Rep	ort		S	WN	1 P 1	Plar	1	•	Con	nme	ents
	W	w	W		s	t	0	r	m	w	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
											L								L												
• eMa	Ple ail	ase	pr	ovi	de	spe	cif	ic a	.ddr	ess	of	pa	ge v	whe	ere	rep	ort	car	ı be	e ac	ces	sec	l - r	ot	hoi	me	pag		Con	nme	ents
	s	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	u	n	t	У		С	0	m			
											<u> </u>																		_		

This report is being submitted for the reporting period ending March 9,

,	2	0	2	0	
---	---	---	---	---	--

	_	<u>SP</u> I	DES	ΙD					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	?	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t p	oste	d?		_			
Leave blank if this report was not posted on the internet.	0	5]/[0	1	/	2	0	2 0
4.b. For how many days was/will this report be posted?									1 4
If submitting a report for single MS4, answer 5.a If submitt	ting a joi	nt r	epor	t,	ans	wei	r 5.t)	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od'	?] / [Yes	S	○ No
If No, is one planned?						С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtir	ng to	tl	his	rep	ort	du	ring
this reporting period?						С	Yes	S	• No
If No, is one planned for each?						С	Yes	S	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						С	Yes	S	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition Storm	mwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
\sim	many	uilles w	as uns	uusei vaiiuii	ilicasul cu u	n cvan	uateu III	uns	chor and her	ou.

			$\overline{}$	\neg	
				7	
				⊥	
(ex.: sa	mples,	/par	ticip	ants	s/events
	-	-	_		

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc No
© 1 C5	O 110

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

\bullet Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N Y R 2 0

Name of MS4/Coalition Stormwater Coantion of Albany	Jounty							IN 7		2 2	: 0				
Minimum Control Measure 3	8. III	<u>licit</u>	Discl	<u>ıar</u>	·ge	<u>Dete</u>	<u>cti</u>	on a	anc	l E	lim	ina	tio	<u>n</u>	
The information in this section is being reported	ed (ch	neck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to 	to thi	s rep	ort?	:	1 2										
1. Enter the number and approx. perce	nt of	out	falls m	ap	ped	:					#			9/	ó
2. How many of these outfalls have been reporting period (outfall reconnaissa				•	we	ather	dis	scha	rge	s dı	urin	g tl	nis		
3.a. What types of generating sites/sewer reporting period?	shed	s we	re tar	gete	ed f	or ins	peo	ction	du	ırin	ig th	is			
O Auto Recyclers	(⊃ La	ndscap	ing	(Irr	igation	1)								
O Building Maintenance	(⊃ Ma	arinas												
○ Churches	(⊃ M €	etal Pla	tein	g O	peration	ons								
O Commercial Carwashes	(⊃ Ou	ıtdoor I	Flui	d St	orage									
O Commercial Laundry/Dry Cleaners	(⊃ Pa	rking L	ot]	Mai	ntenan	ce								
O Construction Vehicle Washouts	(⊃ Pri	inting												
O Cross-Connections	(⊃ Re	sidentia	al C	Carw	ashing	5								
O Distribution Centers	(⊃ Re	staurar	its											
O Food Processing Facilities	(hools a	nd	Uni	versitie	es								
O Garbage Truck Washouts	(ptic M	aint	enar	nce									
○ Hospitals	($\supset Sw$	/immin	g P	ools										
O Improper RV Waste Disposal	(⊃ Ve	hicle F	uel	ing										
O Industrial Process Water	(⊃ Ve	hicle M	1air	ıt./R	epair	Sho	ps							
Other:	(\bigcirc No	ne												_
O Sewersheds:															_

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	y 									Ν	Y	R	2	0				
3.b.	Wha	ıt ty	/pe	s o	f il	lici	t di	iscł	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?	ı				
O Br	oken	Lin	es l	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (Con	nect	ion	ıs									Infl	OW.	/Inf	iltra	atio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns							0	Pur	np	Stat	ion	Fa	ilur	e											
O Flo	oor E	raiı	ns C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itaı	y S	lew	er (Ove	rflo	ws										
	egal	Dur	npiı	ng									0	Stra	aigł	ıt P	ipe	Sev	ver	Dis	cha	rge	S								
Ot	her:												0 1	Noi	ne																
4. I			•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	ieci	tior	ıs l	av	e b	een	de	tec	ted	l dı	ıriı	ıg t	his	5	
r	epo	rtın	g p	er	lod	?																									
5. I	How	ma	nv	illi	icit	di	sch	arg	es	hav	ve l)ee	n c	onf	irr	ned	l dı	ıriı	1g 1	this	re	D OI	•tin	g r	eri	iod	?				
			•																Ü			•		•							
6. I	How perio		ny	illi	icit	di	sch	arg	ges/	ille	gal	l co	nn	ecti	ion	s h	ave	e be	en	eli	mir	ato	ed o	dur	ing	g th	is 1	rep	ort	ing	,
7. I	Has t										_				_					_			_		od?	•	0	Υe	es	0	No
	s the s thi	is in	ıfoı	m	atio	on	ava	ila																				Υ Υ ε		0	
P: UR	lease	pro	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	whe	ere	ma	p(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ge.				
E	_	s	s	w	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	s	t	r	i	С	t	е	d			
ŀ	ı t	t	р	s	:	/	/	а	С	v	a	r	С	g	i	s		a	1	b	a	n	У	С	0	u	n	t	У		С
C	0	m	/	w	е	b	m	a	р	/																					
UF	RL																														

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	עו				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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	
	a amr	100	'nari	-iai	nant	a/ouonta

D. Has your MS4 made progress toward this measurable goal during this reporting period?

 _		
Vec	\bigcirc	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ΙD				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

				SPI	DES ID		
Name of MS4/Coalition	Stormwater Coalition of	of Albany County			YR	2 0	
6. Evaluating Pro	gress Toward N	Measurable Goal	ls MCM 5				
Use this page to repidentified in your StIII.C.1. Submit addi	tormwater Mana	gement Program	L	_		_	ı Part
A. Briefly summar	rize the Measur	able Goal identi	fied in the SW	MPP in t	his rep	orting per	riod.
2019/2020 Coalitio Maintenance Guida Stormwater Program	ance Stormwater	Management Pra					on
B. Briefly summan Goal.	rize the observa	tions that indica	ated the overal	ll effective	eness o	f this Mea	surable
1. Before leaving Ju Survey123 forms b Management Practi	ased on PDF for	rms from the NYS	SDEC Mainten	ance Guid	lance S	tormwater	
C. How many time	es was this obse	ervation measure	ed or evaluated	d in this r	eportii	ng period?)
•					-		1
D II - NG4	•	. 141					articipants/ev
D. Has your MS4	made progress	toward this mea	surable goal d	luring thi	s repoi	- -	d? ○No
	schedule to me	eet the deadline s	set forth in the	e SWMPF	?		
E. Is your MS4 on	schedule to life						
·						O Yes	No
E. Is your MS4 onF. Briefly summanthe next reportion	rize the stormw			_	s of this		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPI	DES ID)				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations go	od h	ousek	keep	oing p	prog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
○ Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s].[
3. How many stormwater management trainings have been provided	d to	muni	cipa	al em	ploy	ees	
during this reporting period?						2	5
4. What was the date of the last training?	3	/[0	5]/[2	2 0	2	0
5. How many municipal employees have been trained in this reporti	ng p	eriod	?		2	4	7
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmen	ts r	eceiv		0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	<u> </u>	SPL)ES	ΙD				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 r	eporting period
\sim			WILL CILLS	obset fation	illeasurea or	Cialantea III	L CILLS I	chormie berior

	0
	(ex.: samples/participants/events,

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

TES ONO		Yes	\bigcirc No
---------	--	-----	---------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):				
 On behalf of an individual MS4 ● On behalf of a coalition 				
On ochan or a coantion				
How many MS4s contributed to this report?		1	2	

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1	Traditional Fron Eand C3C	1,2,3,4,74 4,7,10,11,12	3,0,00,00	1 uti	ogens	
1	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1.	Does your MS4/Coalitio			npacts of		
	phosphorus/nitrogen/pa	thogens on waterbod	ies?	O Yes	\bigcirc No	N/A
2.	Has 100% of the MS4/C If N/A, go to question 3.	Coalition conveyance	system been mapped in		○ No	• N/A
	If No, estimate what perc	entage of the conveyar	ice system has been map	ped so far.		%
	Estimate what percentage	was mapped in this re	porting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
3. Does your MS4/Coalition have a Stormwater Convey and Maintenance Plan Program?	yance System (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatn and maintained or rehabilitated as necessary in this	· · · · · · · · · · · · · · · · · · ·
5. Has your MS4/Coalition developed a program that p NYSDEC SPDES General Permit for Stormwater Di (GP-0-08-001) to reduce pollutants in stormwater ru disturb five thousand square feet or more?	ischarges from Construction Activities
6. Has your MS4/Coalition developed a program to addrunoff from new development and redevelopment prequal to one acre that provides equivalent protection Permit for Stormwater Discharges from Construction the New York State Stormwater Design Manual Entertain Standards?	rojects that disturb greater than or n to the NYS DEC SPDES General on Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program phosphorus/nitrogen/pathogen loading?	m to reduce erosion or ○ Yes ○ No ● N/A
7b. How many projects have been sited in this reporting	g period?
7c. What percent of the projects included in 7b have been	%
7d. What percent of projects planned in previous years l	have been completed?
8a.Has your MS4/Coalition developed and implemented procedures policy that addresses proper fertilizer aplands?	d a turf management practices and
8b.Has your MS4/Coalition developed and implemented procedures policy that addresses proper disposal of municipally owned lands?	<u> </u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
9. Has your MS4/Coalition developed and implemented a progr	ram of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet v prohibiting goose feeding?	waste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A