## **DRAFT**

### Stormwater Coalition of Albany County Joint Annual Report

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

Reporting Period
March 10, 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, comments summarized and intended responses noted. Meetings, comments, and responses are documented in FINAL Annual Reports, along with changes to the stormwater program made in response to comments.

To learn more about MS4 Permit requirements, go to the NYSDEC website (<a href="https://www.dec.ny.gov/chemical/8695.html">https://stormwateralbanycounty.org/</a>). To learn more about individual MS4 program implementation, go to the Coalition member page and follow links to individual "MS4" stormwater webpages. Public comments are encouraged.

Due to social distancing mandates related to the Covid-19 pandemic and difficulties accessing records, as allowed by NYSDEC, the Town of Colonie and Village of Menands reports included with this DRAFT Joint Annual Report will be submitted in FINAL form after June 1. The other MS4 reports (\*) were submitted to NYSDEC as a FINAL Joint Annual Report by June 1. That FINAL Report for 10 MS4s is posted on the Coalition website.

#### TO SUBMIT PUBLIC COMMENTS (DUE 6/19/2020, 4pm)

- 1. Go to 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 <a href="mailto:swcoalition@albanycounty.com">swcoalition@albanycounty.com</a> or office phone 447-5645 (leave a message).

#### OTHER INFORMATION

- 1. Hard copies of this Draft Joint Annual Report are available upon request. Contact the Stormwater Coalition office by email <a href="mailto:swcoalition@albanycounty.com">swcoalition@albanycounty.com</a> or local MS4/municipal offices by email (see Draft Annual Report MCM 2 Page 4 of 6 for contact information).
- 2. Public comments are due 4pm, Friday, June 19, 2020.
- 3. If interested, before the public comment period ends, individuals may request a public meeting.

#### 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. While the entire list of MS4s included with the Joint Annual Report is presented below, this DRAFT Joint Annual Report only includes Annual Reports from the Town of Colonie and Village of Menands (bold). Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed for all MS4s by June, 2020. To view the SWMP Plan Annual Evaluation, go to Coalition website Plan/Program tab. The SPDES Permit No. of each MS4 is in parenthesis.

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, 2 0 2 0

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

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#### **Choose one:**

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Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

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#### OR

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

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

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## **MS4 Annual Report Cover Page**

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Each MS4 must submit an MCC form.

## **Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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#### **Section 4 - Certification Statement**

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

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

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

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

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

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

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## **MS4 Annual Report Form**

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

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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

- 1. Require that all post construction stormwater practices have signage in conformance with Chapter 3 of the Design Manual. Town staff will inspect, and photo document prior to signing off on a certificate of occupancy. The number of signs installed will be recorded annually.
- 2. Town staff will maintain the rain garden and signage for the demonstration rain garden at the Public Operations Center.

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

- 1. All projects in the reporting year installed signage in conformance with Chapter3 of the Design Manual (10 signs).
- 2. The rain garden has been maintained and the signage is in good condition.

C. How many t	imes was this	observation m	neasured or e	valuated in this	reporting period?
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(ex.: samp	les/	'part	ici	pant	s/events

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

• Yes 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. The Town will continue to require, inspect, and quantify signs installed for all stormwater management areas. 2. Continue to maintain brochure racks (Town Hall and Public Op Center) and table info at Engineering Dept. 3. Stencil catch basins (approx 20) and distribute doorhangers (Lakeridge sub-divsion, Dutch Meadows)

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

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Name of MS4/Coalition Town of Colonie						N	Y	R	2	0	А	1	9	0
Minimum Control Measure 2. Publ	ic In	vo	lve	eme	ent	/Pa	<u>art</u>	ici	i <b>p</b> a	ıtic	<u>)n</u>			
The information in this section is being reported (check one):														
<ul> <li>◆ On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>			1											
1. What opportunities were provided for public part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Check	Storm	ıw	ate	r M	lan						ran	n		
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O Comments on SWMP Received					=	# Co	omn	nen'	ts					
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<ul><li>Volunteer Monitoring</li></ul>						:	#Ev	ven	ts					1
Other:														
2. Was public notice of availability of this annual reprogram (SWMP) Plan provided?	ort a	nd	l St	orn	nwa	ate	r M	Iar	ıag	•	ent Ye			No
○ List-Serve							# In	Li	st					
O Newspaper Advertising						# D	ays	Ru	ın					
○ TV/Radio Notices						# D	ays	Ru	ın					
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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## **MS4 Annual Report Form**

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

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

SPDES ID

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SA/Coalition Office
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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 Colonie	N Y R 2 0 A 1	9 0
4.a. If this report was made available on the internet, what date	ite was it posted?	
Leave blank if this report was not posted on the internet.	06/05/20	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	ing a joint report, answer 5.b.	
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing period? • Yes	• No
If No, is one planned?	○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report d	luring
this reporting period?	O Yes	• No
If No, is one planned for each?	• Yes	○ No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	• No

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

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Name of MS4/Coalition	Town of Colonie		SPDES ID  N Y R 2 0 A	1 9 0
7. Evaluating Pro	gress Toward Measurable Goals MCM	[ 2		
identified in your St	ort on your progress and project plans toversmeater Management Program Plan (Stational pages as needed.			
A. Briefly summar	rize the Measurable Goal identified in t	the SWMPP i	in this reporting <b>J</b>	period.
	n staff will identify five sites to submit to s for WAVE sampling.	NYSDEC WA	AVE program and	
B. Briefly summar Goal.	rize the observations that indicated the	overall effect	tiveness of this M	easurable
One site in Colonie volunteers participa	was sampled, and submitted to the NYS ating.	DEC WAVE 1	program with 19	
C. How many time	es was this observation measured or ev	aluated in thi	is reporting perio	d?
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D. Has your MS4	made progress toward this measurable	goal during		
E. Is your MS4 on	schedule to meet the deadline set forth	ı in the SWM		
•	rize the stormwater activities planned t ing cycle (including an implementation	_	• Yooals of this MCM	
monitoring may be	oort WAVE volunteer monitoring by Coac canceled or modified due to COVID 19 s the DRAFT/FINAL Annual Report on the	social distanci	ng limitations for	groups.

and post the location of the SWMP. Check that the Town website links to the Coalition website

Annual Report and SWMP Update are up to date.

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 Town of Colonie		N Y R 2 0 A 1 9 0
Minimum Control Measure 3	3. Illicit Discharge	<b>Detection and Elimination</b>
The information in this section is being reported	ed (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed t</li> </ul>	to this report?	1
1. Enter the number and approx. percent	nt of outfalls mapped	: 6 4 3 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissat	•	eather discharges during this
3.a. What types of generating sites/sewers reporting period?	sheds were targeted f	or inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irr</li></ul>	igation)
<ul> <li>Building Maintenance</li> </ul>	○ Marinas	
<ul><li>Churches</li></ul>	O Metal Plateing O	perations
<ul> <li>Commercial Carwashes</li> </ul>	Outdoor Fluid St	corage
O Commercial Laundry/Dry Cleaners	O Parking Lot Mai	ntenance
<ul> <li>Construction Vehicle Washouts</li> </ul>	O Printing	
<ul><li>Cross-Connections</li></ul>	<ul><li>Residential Carw</li></ul>	vashing
O Distribution Centers	<ul><li>Restaurants</li></ul>	
○ Food Processing Facilities	O Schools and Uni	versities
○ Garbage Truck Washouts	O Septic Maintenar	nce
○ Hospitals	• Swimming Pools	; ;
<ul><li>Improper RV Waste Disposal</li></ul>	• Vehicle Fueling	
O Industrial Process Water	• Vehicle Maint./R	depair Shops
Other:	○ None	
O 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.

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

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

- 1. Town staff will conduct dry weather screenings for approx. 6% of their known outfalls. We will conduct dry weather sampling for 37% of outfalls in the next reporting year to get back on target for a five year cycle.
- 2. Town staff will review completed construction projects for potential additional outfalls and update inventory.

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

- 1. The Town conducted 35 outfall screenings (6%) using the IDDE Program procedures.
- 2. All completed construction projects were reviewed for additional outfalls and an additional twelve outfalls were added to the Town's inventory. Outfall were GPS'd and added to the GIS.

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

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

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		Vec	$\cap$ N	In

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

• Yes	$\supset$ No
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- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. The Town will conduct dry weather screenings for 37% of their known outfalls; 2. All completed construction projects will be evaluated for potential new outfalls and mapped as needed; 3. "Hotline" complaints from whatever source are tracked. Tracking notes the complaint and follow up activity (email and photos); 4. Review training needs and receive Coalition training as needed regarding tablet use for ORI inspections

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

	SPDES ID		
Name of MS4/Coalition Town of Colonie	NYR2	0 A 1	9 0
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE Stormwater Discharges from Construction Activities?			
1b. Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	nagement and	d Erosio EC Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	-	Law. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in plants.	ace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) ha	ave been	3 2
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	ideration of µ ● Yes	oublic	O NT
If Yes, how many public comments were received during this reporti	ng period?		6
5. Does your MS4/Coalition provide education and training for con SWPPP process?	tractors abou	t the loc • Yes	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	#			2	O No Authority

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

			SPD	ES ID					
Nan	ne of MS4/Coalition Town of Colonie		N	YR	2	0 A	1	9 0	
	Minimum Control Measure 4. Construction Site S	Stormy	<u>vat</u>	er Rı	<u>ıno</u>	ff Co	<u>ont</u>	<u>rol</u>	
The	e information in this section is being reported (check one):								
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?								
1.	How many construction projects have been authorized for during this reporting period?	disturba	ance	es of o	ne a	acre o	r n		3
2.	How many construction projects disturbing at least one actuaring this reporting period?	re were	acti	ve in	you	r juri 	sdi	ction 3	$\neg$
3.	What percent of active construction sites were inspected du	ıring thi	is re	eporti	ng p	period 1	1 <b>?</b>	0 N	_
4.	What percent of active construction sites were inspected me	ore than	ı on	ce?		1	0	O N	
5.	Do all inspectors working on behalf of the MS4s contributi Construction Stormwater Inspection Manual?	ng to th	is ro	eport ● Y		the N		S	Т
6.	Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4				ova			ns ○ N	т
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	on proje	ects	_			e fo		
	If Yes, use the following page to identify location(s) where SW	/PPPs ca	an b	e acce	essec	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						
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• IVI	Dep				<i>)</i> 1110																										
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	Add	res	S																												
	3	4	7		0	1	d		N	i	s	k	а	У	u	n	а		R	0	a	d									
	City																	_	_	_		Zip					1		_		
	L	a	t	h	a	m												N	1 7			1	2	1	1	0	-				
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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if submitting this form as part of a joint report on being	an of a coantion leave of DLo iD ofank.
	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
dance of this in countries.	
7. Evaluating Progress Toward Measurable Goals MC	M 4
Heathic page to report on your progress and project plans t	coward achieving massurable goals
Use this page to report on your progress and project plans to dentified in your Stormwater Management Program Plan (	<u> </u>
II.C.1. Submit additional pages as needed.	5 w WFF), including requirements in Fart
n.c.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	n the SWMPP in this reporting period
1. Dieny summarize the natural able Goal Identified in	The Syvivil in this reporting period.
1. Town staff will visit and track all active construction sit	es in the Town. A preconstruction meeting
was held for all projects with earth disturbance.	
B. Briefly summarize the observations that indicated the	ne overall effectiveness of this Measurable
Goal.	
1. More regular maintenance to erosion and sediment cont	ral practices on active sites has improved
and documented in weekly inspection reports.	for practices on active sites has improved
and documented in weekly inspection reports.	
C. How many times was this observation measured or o	evaluated in this reporting period?
·	
N. II MGA I	(ex.: samples/participants
D. Has your MS4 made progress toward this measurab	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	th in the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned	I to meet the goals of this MCM during
the next reporting cycle (including an implementation	on schedule).
	·
1. Continue to maintain inventory of active construction si	tes, protect files against hack'g; 2.

Stormwater staff review SWPPs, prepare comments (all SWPPs & modifications, if possible); 3. Conduct pre-construction meetings, before grading/clearing & before issuing building permit/check 4 hr E/SC cards; 5. Secure NOTs from open CGP SWPPs; 4. Inspect sites ongoing/close out; 5. Secure 4hr E/SC train'g for new Town staff, others as needed; 6. Eval/improve record keep'g

Other:

S t r e a m

## **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.

n sasmitti			SPD	DES ID	)_												
Name of MS4/Coalition	Town of Colonie						N	YR	. 2	0 A	1	9 0					
Minimum	Control Mea	sure 5. Post	-Constr	uctio	on Sto	<u>rm</u>	Wa	<u>iter </u>	<u>Ma</u>	nago	<u>em</u>	<u>ent</u>					
The information in th	nis section is bein	g reported (chea	ck one):														
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>																	
How m	nany MS4s contr	ributed to this	report?		1												
1. How many and MS4/Coalition i	what type of pos				_		-		s ha	s you	r						
		# Inventoried	# Inspection	ons	# T Mai	Time ntair											
● Alternative Practic	ces	4	2	5			3										
● Filter Systems		3	3	0		_	1										
● Infiltration Basins		4	3	6			2										
<ul><li>Open Channels</li></ul>		1		3		$\overline{}$											
Ponds		0	2	0		2	0										
<ul><li>Wetlands</li></ul>		0		0													
Other		1		5			2										
2. Do you use an BMPs, inspecti			abase, spr	eads	sheet) t	o tra	ack	k post	t-co	nstru • Y		on O No					
3. What types of Development/F		•			_		t L	ow I	mp	act							
O Building Codes	<ul><li>Municipal Co</li></ul>	omprehensive P	Plans														
<ul><li>Overlay Districts</li></ul>	Open Space l	Preservation Pro	ogram														
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance															
○ None	• Land Use Re	egulation/Zoning	g														
O Watershed Plans	Other Compr	rehensive Plan															

B u f f e r

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

		SI	עי	ES II	)					
Naı	me of MS4/Coalition Town of Colonie	1	1	YF	2	0	А	1	9	0
4a	. Are the MS4s contributing to this report involved in a regional/w	atershed	W	ide p	lanı	•	g efi			No
4b	o. Does the MS4 have a banking and credit system for stormwater r	nanagem	en	ıt pra	actio			es		NO
							Ye	es		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 stori	nwater n	ıa	nage	mer	-				No
4d	l. How many stormwater management practices have been implem	ented as p	a	rt of	this	sys	sten	n ir	th	is
	reporting period?									
5.		_	_				atte	end	ed	
	training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	BSD) and	l 0	ther	Gre	een		1	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.

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

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

<b>C</b>	How many	, times	was this	observation	on measured	or eva	luated in	this r	enorting	neriod?
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				1	
(ex.: samp	les/	'part	ici	pant	s/events)

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

	Yes	$\bigcirc$	No
_	1 03	$\sim$	110

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

-	<b>1</b> 7~~	$\bigcirc$ NI $_{\sim}$	
	Yes	$\bigcirc$ No	

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. Continue to update and develop spreadsheet database of post-construction sw practices; send out form letters for the inspection of post construction practices installed more than a year ago; follow up as needed; 2. Review hacking vulnerabilities and protect database; 3. The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use the enhanced phosphorous removal chapter in the Design Manual.

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

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 Colonie	N	Y	R	2	0	А	1	9	0

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

**Self-Assessment** 

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

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

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

Yes ○ No ..... • Yes Municipal Building..... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... • Yes ○ No • Yes  $\bigcirc$  No Other..... • 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 Town of Colonie	N Y	R 2	0 A	1	9 (	Э
2. Provide the following information about municipal operations g	good hous	ekeep	oing p	rogi	ram	s:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# <i>A</i>	Acres			1	2
• Streets Swept (Number of miles X Number of times swept)	# N	Miles		3	3	0
• Catch Basins Inspected and Cleaned Where Necessary		#		2	6	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#		1	0	2
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>	#	Lbs.		2	0	0
Nitrogen Applied In Chemical Fertilizer	#	Lbs.	1 1	6	0	8
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Ac r of	eres	6	1 1	L].[	3
3. How many stormwater management trainings have been provid during this reporting period?	ed to mu	nicipa	al emp	loy		3
4. What was the date of the last training?	0 2 /	0 4	/ 2	0	2	0
5. How many municipal employees have been trained in this report	ting perio	od?			2	5
6. What percent of municipal employees in relevant positions and stormwater management training?	departme	ents r	eceive	2	5	%

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.

	JD 1.	ע						
Name of MS4/Coalition Town of Colonie		R	2	0	А	1	9	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.

- 1. The Town inspects, cleans out, and records the amount of spoils removed from the catch basins. Data is compiled for MS4 Permit Annual Report.
- 2. The Town conducts three Hazardous Household Waste Day events annually. Approximately 2030 households participated.

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

- 1. Approximately 569 cubic yards of sediment was removed from the Town's conveyance system preventing it from entering the waters of the US.
- 2. The Town conducted three Hazardous Household Waste Day events. All materials collected were quantified and disposed of properly.

$\boldsymbol{\alpha}$	TT	4 •	41.	. 1 4			•	
( '	How many	fimes v	was this	observation	measured or	. evaliiated	in thic	reporting period?
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-	_ `	_				
					1	
	(ex.:	samp	les/p	artic	ipant	s/events)

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

	Yes	$\bigcirc$	No
_	1 03	$\sim$	110

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. Monitor catch basin inspections and clean out throughout Town, retain catch basin data for MS4 Permit annual report; 2. Monitor street and parking lot sweeping throughout Town, retain sweeping data for MS4 Permit annual report; 3. Monitor maintenance of Town-owned PC SMPs, reach out to Highway staff if issues, follow up as needed; 4. Complete 50% of total # of municipal facility self audits (approx 39 total municipal facilities); 5. Participate in Coalition-led training (DVDs, other)

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

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

Minimum Control Measure 1. Public Education and Outreach										
The information in this section is being reported (check one):										
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition</li> </ul>										
How many MS4s contributed to this report?	2									
1. Targeted Public Education and Outreach Best Management Practices										
Check all topics that were included in Education and Outreach de	uring this reporting period:									
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application									
● General Stormwater Management Information	Pet Waste Management									
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>									
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration									
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>									
O Smart Growth	<ul><li>Vehicle Washing</li></ul>									
O 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

Stormwater Coalition of Albany County

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• Co	nstru	cti	on	Site	e Op	pera	ator	s Tr	ain	ed													:	# Tı	ain	ed				3	1
O Dir	ect l	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner l	Dis	play	/S																#]	Loc	atio	ns					6
• Lis	t-Sei	ve	s																					# I	n Li	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n Li	ist					
○ Nev	wspa	pe	r A	ds o	or A	Arti	cles																#]	Day	s Rı	un					
Puł	olic	Eve	ents	s/Pr	ese	ntat	ion	s															# 1	Atte	nde	es			1	6	0
O Sch	ool	Pro	ogra	am																			# 1	Atte	nde	es					
O TV	Spo	t/P	rog	ran	n																		# ]	Day	s Rı	un					
• Pri																					Т	otal	# D	istri	ibut	ed			2	6	6
	Locat P	r ion	s (e e	s.g. l	ibrai e	ries, n	tow		ices t	i, kio i	sks)	n	Н	a	n	d	0	u	t	s											
		W	Р		W	е	b	_	a	ន	t		R		a	d	s	a	1	t											
	С	0	a	1	i	t	i	0	n	Т	r	a	i	n	В	1	i	t	z												
	С	W	A	В	a	s	i	С	s	-	R	a	i	n	C	k	Q	u	i	z											
• Oth	ier:																														
	1	С	W	Р	W	е	b	С	a	ន	t	-	R	0	a	d	S	a	1	t											
• We		ige:			ovic edec		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																														
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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	)ES	$\mathbf{D}$				
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	iod	l?		
			_	ĺ

D. Has your MS4 made progress toward this Measurable Goal during this	renor	ting ne	riod	?	
	(ex.:	samples	/parti	cipan	l ts/events
				+	

- 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.

	_	SP	DES 1	D_					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	2	0				
Minimum Control Measure 2. Public Invo	olvem	ent/l	Part	icipa	atio	<u>on</u>			
The information in this section is being reported (check one):									
On behalf of an individual MS4									
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	2								
				4.					
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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.

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Name of MS4/Coalition

# **MS4 Annual Report Form**

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

Stormwater Coalition of Albany County

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

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

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Leave blank if this report was not posted on the internet.	(	) 6	/	0	5	/	2 (	) 2	0
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<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing per	riod	?			) ]/[	Yes		No
If No, is one planned?						0	Yes	(	○ No
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this reporting period?						0	Yes		• No
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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.

		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.

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

	Yes	0	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

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

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.

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

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

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Name of MS4/Coalition	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?

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

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	Yes	$\bigcirc$	No

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

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

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

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

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 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?

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

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

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

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

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Name of MS4/Coalition	Stormwater Coalition of Albany Cour	nty	N Y F		
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6. Evaluating Pro	gress Toward Measurab	le Goals MCM 5			
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A. Briefly summar	rize the Measurable Goal	l identified in the	SWMPP in this r	reporting per	iod.
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B. Briefly summar Goal.	rize the observations that	t indicated the ove	erall effectiveness	s of this Meas	surable
Survey123 forms b	uly, 2019 the Coalition Stoased on PDF forms from taces (March 31, 2017). The	he NYSDEC Main	tenance Guidance	Stormwater	
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F. Briefly summan	• 0	adline set forth in	the SWMPP?	• 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 Stormwater Coalition of Albany County	N Y R 2 0
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O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	2 5
4. What was the date of the last training?	0 3 / 0 5 / 2 0 2 0
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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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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.

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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?

$\bullet$ Yes $\circ$ N	NO
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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Name of MS4 Village of Menands	N	Y	R	2	0	А	1	4	4

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

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

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Name of MS4	Village of Menands		N	Y	R	2	0	A	1	4	4

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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	-	3 - Partner Information  IS4 work with partners/coalition to complete some or all permit requirements during this reporting  ● Yes ○ No  mplete information below.  t a separate sheet for each partner. Information provided in other formats will not be ed. If your MS4 cooperated with a coalition, submit one sheet with the name of the on. It is not necessary to include a separate sheet for each MS4 in the coalition.  ceed to Section 4 - Certification Statement.  Information Provided in other formats will not be ed. If your MS4 cooperated with a coalition, submit one sheet with the name of the on. It is not necessary to include a separate sheet for each MS4 in the coalition.  Ceed to Section 4 - Certification Statement.  Information Provided in other formats will not be ed. If your MS4 cooperated with a coalition, submit one sheet with the name of the on. It is not necessary to include a separate sheet for each MS4 in the coalition.  Ceed to Section 4 - Certification Statement.  SEDDES Partner ID - If applicable N Y R 2 0  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  State Zip  State Zip  N Y 1 2 2 0 2 -  C y . H e i n z e n @ a 1 b a n y c o u n t y n y . g o y  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ● Yes ○ No  Solves P u b 1 i c a t i o n s - P r o g r a m s - W e b s i t e  SEDDES Partner ID - If applicable n y r a m s - W e b s i t e  SEDDES Partner ID - If applicable n y r a m s - W e b s i t e  SEDDES Partner ID - If applicable n y r a m s - W e b s i t e																											
		AS 4 Village of Menands  3 - Partner Information  S4 work with partners/coalition to complete some or all permit requirements during this reporting   • Yes ○ No mplete information below.  a separate sheet for each partner. Information provided in other formats will not be each. If your MS4 cooperated with a coalition, submit one sheet with the name of the on. It is not necessary to include a separate sheet for each MS4 in the coalition. Seed to Section 4 - Certification Statement.    SPDES Partner ID - If applicable   N Y R 2 0   N Y R 2 0																											
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N a n	ection 3 - Partner Information  d your MS4 work with partners/coalition to complete some or all permit requirements during this reporting riod?  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. No, proceed to Section 4 - Certification Statement.  **Ther/CoalitionName**																												
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#### **Section 4 - Certification Statement**

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

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

First Name	MI	Last Name
M e g a n	М	G r e n i e r
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		
		Date
		0 5 / 2 0 / 2 0 1 9

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

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

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

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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 Menands	N Y R 2 0 A 1 4 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
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:
<ul><li>Construction Sites</li></ul>	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:    Other	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
● Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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 Mena	ands													N	Y	R	2	0	А	1	4	4
3. What strategies this reporting		-						e to	ac	hie	eve	edı	uca	tior	ı aı	nd	out	tre	ach	go	als	du	rin	g
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O Direct Mailings																#	Ma	ilin	gs					
• Kiosks or Other D	isplays	S														# I	Loca	atio	ns					2
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O Newspaper Ads or	Articl	es														# I	Day	s Rı	ın					
• Public Events/Pre	sentatio	ons														# <i>P</i>	Atte	nde	es				1	0
O School Program																# <i>P</i>	Atte	nde	es					
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stormwater financing study, etc.

# **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	
	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
L. 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 (SWMF	
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village will strive to continue and expand its efforts in public	c out reach.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The Village continues to receive general inquiries about the programmater web page information, inludes clear link to Coalition program financing study.	
C. How many times was this observation measured or evaluat	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Goa	I during this reporting period?  • 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	9
1. Continue to maintain brochure racks at 250 and 280 Broadway	count brochures: 2. Include 3
mentions of Stormwater Program activities in the Menands Activ	
Possible topics: 5 DPW staff attend stormwater training programs	s in February; Ganser Park
maintenance passes stormwater management inspection with flying	ng colors; participates in

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.

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Name of MS4/Coalition Village of Menands			N	YR	2	0	А	1 4	4
Minimum Control Measure 2.	Public Invo	olvem	ent/P	artici	<u>ipa</u>	tio	<u>n</u>		
The information in this section is being reported (check	c one):								
<ul> <li>On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?								
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	vater N	lanag		-	ogı	am		
O Cleanup Events				# Even	ts				
○ Comments on SWMP Received			# C	ommen	ts				
○ Community Hotlines	Phone # (		)			- [			
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O Community Meetings			# 1	Attende	es				8
○ Plantings				Sq. F	t.				
○ Storm Drain Markings				# Drain	ıs				
O Stakeholder Meetings			# 1	Attende	es				
O Volunteer Monitoring				# Even	ts				
Other:									
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ıal report and	d Storr	nwate	er Mar	age		ent Yes	С	No
○ List-Serve				# In Li	st				
O Newspaper Advertising			# ]	Days Ru	ın				
○ TV/Radio Notices			#]	Days Ru	ın				
● Other: V i 1 1 a g e B i - W e e	k l y	N e	ws	1 e	t	t	e :	r	
O Web Page URL: Enter URL(s) on the following t	wo 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

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Name of MS4/Coalition  $\begin{tabular}{|c|c|c|c|}\hline Village of Menands \end{tabular}$ 

# **MS4 Annual Report Form**

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

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.

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○ eM		ease	e pr	ovi	de	spe	ecif	ic a	ddı	ress	of	paş	ge v	whe	ere	rep	ort	car	n be	ace	ces	sed	l - r	ot	hoı	me	pag		Con	nme	ents

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 IL	)					
Name of MS4/Coalition Village of Menands		N	YR	2	0	А	1	4	4
4.a. If this report was made available on the internet, what da	ate was it	t po	sted	•					
Leave blank if this report was not posted on the internet.	0	6	/ 0	5	/	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 joir	nt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	•			Ye	es	$\circ$	No
If Yes, what was the date of the meeting?	0	9	/[0	3	/	2	0	1	9
If No, is one planned?					C	Υe	es		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	or	t dı	ırin	ıg
this reporting period?					C	Ye	es		No
If No, is one planned for each?					C	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.					C	Ye	es		No
o it it in response to comments to this report.									

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

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village will continue its efforts to track stormwater inquiries.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The posting of our Annual Report on the Coalition Web Site has a our Stormwater Program.	facilitated residents learning about
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	0
1. Continue to participate in Coalition led WAVE stream monitor restriction; 2. Continue to participate in Town of Colonie Househ Day, if implemented (Covid 19 uncertain); 3. Present FINAL Annual Country of the Count	hold Hazardous Waste Collection

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 Menands								N Y	R	2	0	A	1	4 4
Minimum Control Magazza 2	TII!a	.:4	Diag	h 0 =	.as D	040	<b>~4:</b>	o <b>n</b> o	. d	Tri:	<b>!</b> -	n o <b>t</b>	•	_
Minimum Control Measure 3.	<u> 1111C</u>	<u> </u>	DISC	nar	ge D	ete	<u>cu</u>	on al	<u>10</u>	LIII	(1111)	naı	101	1
The information in this section is being reported	(chec	k c	one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this r	epe	ort? [											
1. Enter the number and approx. percent	of ot	utf	alls n	ap	ped:			3	3 3	#		1	0	0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)				•	weat	her	dis	scharg	ges	dur	ing	thi	S	0
<b>3.a.</b> What types of generating sites/sewersh reporting period?	eds v	wei	re tar	geto	ed for	ins	pec	ction (	lur	ing	thi	S		
O Auto Recyclers	$\circ$ ]	Lar	ndscap	ing	(Irriga	tion	1)							
<ul> <li>Building Maintenance</li> </ul>	$\bigcirc$ ]	Ma	rinas											
○ Churches	O Metal Plateing Operations													
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
O Construction Vehicle Washouts	$\bigcirc$ ]	Pri	nting											
○ Cross-Connections	$\bigcirc$ ]	Res	sidenti	al C	Carwas	hing	5							
O Distribution Centers	$\bigcirc$ ]	Res	staura	nts										
<ul> <li>Food Processing Facilities</li> </ul>	0:	Sch	nools	and	Unive	sitie	es							
○ Garbage Truck Washouts	0:	Sep	otic M	aint	enance	•								
○ Hospitals	0;	Sw	immin	g P	ools									
○ Improper RV Waste Disposal	0	Vel	hicle 1	Fuel	ing									
<ul><li>Industrial Process Water</li></ul>	0	Vel	hicle I	/Iair	ıt./Rep	air	Sho	ps						
Other:	0]	No	ne											
									L					
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 MS4/Coalition Village of Menands			NY	R	2	0	A	1	4 4
3.b.What types of illicit discharges have	e been found during	this repor	ting p	eri	od?				
O Broken Lines From Sanitary Sewer	● Industrial Connecti	ions							
Cross Connections	○ Inflow/Infiltration								
○ Failing Septic Systems	O Pump Station Failu	ire							
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ov	erflows							
○ Illegal Dumping	O Straight Pipe Sewe	r Discharge	es						
Other:  4. How many illicit discharges/potentia	O None	have been	ı dete	cted	l du	ırin	g tl	nis	
reporting period?									1
5. How many illicit discharges have been	on confirmed during	thia mana	utina		: . d	9	Γ		1
3. How many mich discharges have bee	en commined during	tilis repo	ung	per	Iou	•			
6. How many illicit discharges/illegal coperiod?	onnections have been	n eliminat	ed du	rinș	g th	is r	epo	rti	<b>ng</b>
<b>7. Has the storm sewershed mapping b</b> If No, approximately what percent was	-	-	_	iod'	?		Yes	8	○ No
8. Is the above information available in						0	Yes	S	No
<b>Is this information available on the v</b> If Yes, provide URL(s):	web?					0	Yes	S	<ul><li>No</li></ul>
Please provide specific address of page	where map(s) can be	accessed -	not h	ome	e pa	ge.			
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

SPDES ID           N         Y         R         2         0         A         1         4         4
achieving measurable goals PP), including requirements in Part
WMPP in this reporting period.
Stormwater Coalition staff. If such l also try to provide training
rall effectiveness of this Measurable
rding Illicit Discharges. We also issue. Stormwater complaints are ord keeping procedures were nual in 2018.
ted in this reporting period?
(ex.: samples/participants/e
during this reporting period?  • Yes O No
he SWMPP?
● Yes ○ No
eet the goals of this MCM during edule).
Stormwater Coalition staff; 2.

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 Menands		N	Y	R	2	0	A	1	4	4
Traine of frie in Countrion		J	L								

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

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

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:

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

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

Naı	me of MS4/Coalition Village of Menands N Y	R 2	0 A 1	4 4
	Minimum Control Measure 4. Construction Site Stormwater	Runo	off Con	<u>trol</u>
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?			
1.	How many construction projects have been authorized for disturbances during this reporting period?	of one	acre or	more 0
2.	How many construction projects disturbing at least one acre were active during this reporting period?	in you	ır jurisd	liction 1
3.	What percent of active construction sites were inspected during this repo	orting )	period?	
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 rep Construction Stormwater Inspection Manual?	ort use ● Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and a			ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mpublic review?			
	If Yes, use the following page to identify location(s) where SWPPPs can be a	accesse	d.	

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

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Name	of M	S4/	Coa	litio	on	Villag	ge of	Mer	nands	S													N	Y	R	2	0	A	1	4	4
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• M	S4/C	oali	itioı	n C	Offic	ce																									
	Dep							1			1																	1		1	
	V	i	1	1	a	g	е		0	f		M	е	n	a	n	d	s													
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	URL																														
	URL																														

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 Menands	N Y R 2 0 A	1 4 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM	Л 4	
identified in your St	port on your progress and project plans to tormwater Management Program Plan (S' litional pages as needed.		in Part
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this reporting p	eriod.
	eveloped procedures for SWPPP reviews a spects. These inspections are conducted by	1	
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiveness of this Me	easurable
forms have been de Comprehensive pro	ontinue to monitor all BMPs to assure the eveloped with the assistance of Stormwate occdures document regarding construction meetings. The procedures are posted on	ter Coalition staff. on site procedures. These are pres	
C. How many time	es was this observation measured or ev		I?  1 participants/events
D. Has your MS4	made progress toward this measurable		
E. Is your MS4 on	n schedule to meet the deadline set forth		
•	rize the stormwater activities planned t ling cycle (including an implementation	S	
The Village will co	ontinue to implement all aspects of our pro	ogram by March 9, 2021.	

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 Menands	- ^		SPDES ID N Y R	
Minimum	Control Mea	sure 5. Post-	·Constructio	on Stormwater	<u> Management</u>
The information in the		g reported (chec	k one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ibuted to this r	report?		
1. How many and MS4/Coalition i	• • •			nagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems		1	1 2	4	
• Infiltration Basins		1	1 2	4	
Open Channels					
Ponds		1	1 2	$\boxed{ \qquad \qquad 4 }$	
O Wetlands					
Other					
<ul><li>2. Do you use an BMPs, inspecti</li><li>3. What types of</li></ul>	ions and mainta	anance?	· -	_	● Yes ○ No
V -	Better Site Desig	-		-	1
<ul><li>Building Codes</li></ul>	O Municipal Co	omprehensive Pl	lans		
Overlay Districts	Open Space l	Preservation Pro	ogram		
○ Zoning	<ul><li>Local Law or</li></ul>	r Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	rehensive Plan			
• Other:					

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

			SPL	DES I	D					
Nar	me of MS4/Coalition Village of Menands		N	Y	2	0	A	1 4	4	4
<b>4</b> a.	. Are the MS4s contributing to this report involved in a regional	/watershe	d v	vide ]	olanı		effo Yes		• N	No
4b.	. Does the MS4 have a banking and credit system for stormwater	r manage	me	nt pr	actic	es?				
						0	Yes	. (	• N	Vо
4c.	Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a storage of the st	_	•			t pr		ce?	• N	۷o
4d.	. How many stormwater management practices have been imple	mented a	s pa	art o	f this	syst	tem	in t	his	;
	reporting period?							1	1	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	leme	ntati	on a	tten	ded	l	
	training on Low Impace Development (LID), Better Site Design	(BSD) a	nd (	othe	Gre	en			_	
	Infrastructure principles in this reporting period?						1	0 0	) (	%

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	Village of Menands	N	Y	R	2	0	А	1	4	4

#### 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.

We have one construction project on-going that has stormwater issues. The owner/developed has submitted a Post Construction Stormwater Management Plan. The Plan is under review by the Village and our VDE. We expect the PCSMP to be accepted by the Village and filed with the Albany County Clerk by August, 2020.

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

Inspection reports are shared with the project owner/developer. The Village monitiors any corrective actions that are included in inspection reports.

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

				1	0	
(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).

The Village will monitor O&M requirements for all private PCSMPs. We will be sneding letters to owners asking them to advise the Village of proper documentation of maintenance as detailed in O&M requirements. Record keeping will be retained by the SW Program Coordinator.

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.

	SPDE	S ID						
Name of MS4/Coalition Village of mMnands	N Y	R	2	0	A	1	4	4

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

**Self-Assessment** 

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

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

	SP	DES ID	)				
Name of MS4/Coalition Village of Menands	N	YR	2	0 A	1	4	4
2. Provide the following information about municipal operations	good h	ousek	eep	ing p	rog	ran	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			4	8
Catch Basins Inspected and Cleaned Where Necessary			#			1	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#				
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 provide	ded to	muni	cipa	ıl emp	olov	ees	
during this reporting period?			•				1
4. What was the date of the last training?	0 2	/[1	0	/ 2	0	2	0
5. How many municipal employees have been trained in this repo	rting p	period	?				5
6. What percent of municipal employees in relevant positions and stormwater management training?	depai	rtmen	ts re	eceive	5	0	%

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

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			SPDES ID	
Name of MS4/Coalition	Village of mMnands		N Y R 2 0 A	1 4 4
7. Evaluating Pro	gress Toward Measurable Goals I	MCM 6		
dentified in your St	ormwater Management Program Pl		•	
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP	in this reporting p	eriod.
Facility assessment	s were completed in 9 Village facili	ities.		
.,	r83 1			
•	rize the observations that indicate	d the overall effec	tiveness of this Mo	easurable
Cleanup; 3. Munici Maintenance at DP	pal Building Maintenance (DPW); of Garage. The Stormwater Progra	4. Salt Storage; 5. V m Coordinator revi	Vehicle and Fleet	
 C. How many time	es was this observation measured	or evaluated in th	is reporting period	1?
ov === // ===		V2 V V V V V V V V V V V V V V V V V V		3
D. Has your MS4 i	made progress toward this measu	rable goal during		
o. Has your Mist	made progress toward this measu	Table goal during		
E. Is vour MS4 on	schedule to meet the deadline set	forth in the SWN	IPP?	
I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Tacility assessments were completed in 9 Village facilities.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable fool.  The BMP Summary Sheets were completed. Titles: 1. Oil-Water Separator; 2. Spill Prevention and Eleanup; 3. Municipal Building Maintenance (DPW); 4. Salt Storage; 5. Vehicle and Fleet Maintenance at DPW Garage. The Stormwater Program Coordinator reviews BMP Sheet goals, polates information, revises goals as needed and documents results.  How many times was this observation measured or evaluated in this reporting period?  Has your MS4 made progress toward this measurable goal during this reporting period?  Yes No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  The Village will continue to develop and implement BMPs for all municipal operations and actilities. We will also work with Stormwater Coalition staff to develop training opportunities in the				
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  The Village will continue to develop and implement BMPs for all municipal operations and				
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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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):	
<ul><li>On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>	
How many MS4s contributed to this report? $\boxed{1}$	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:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● 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:	○ 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 • General Public	
○ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		
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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting per	iod	l?		
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D. Has your MS4 made progress toward this Measurable Goal during this	renor	ting ne	riod	?	
	(ex.:	samples	/parti	cipan	l ts/events
				+	

- 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.

Name of MS4/Coalition Stormwater Coalition of Albany County  N Y R 2	0				
Minimum Control Measure 2. Public Involvement/Participa	tic	<u>)n</u>			
The information in this section is being reported (check one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>					
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 Pr (SWMP) Plan during this reporting period? Check all that apply:		ran	n		
○ Cleanup Events #Events					
● Comments on SWMP Received #Comments					0
○ Community Hotlines Phone # (	-				
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O Community Meetings # Attendees					
○ Plantings Sq. Ft.					
○ Storm Drain Markings #Drains					
○ Stakeholder Meetings # Attendees					
<ul><li>Volunteer Monitoring # Events</li></ul>					5
Other: PublicCommentsJointDRAFTM	S	4	P	m	t
2. Was public notice of availability of this annual report and Stormwater Manag Program (SWMP) Plan provided?		ent Ye		0	No
• List-Serve # In List				2	6
O Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					

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

 $\bigcirc$  Other:

Name of MS4/Coalition

## **MS4 Annual Report Form**

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Stormwater Coalition of Albany County

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Name of MS4/Coalition

## **MS4 Annual Report Form**

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Stormwater Coalition of Albany County

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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 day	ite was	it p	ost	ed?	,				
Leave blank if this report was not posted on the internet.	(	) 6	/	0	5	/	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 submitti	ing a jo	int 1	repo	ort,	ans	wei	: 5.b.		
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing per	riod	?			) ]/[	Yes		No
If No, is one planned?						0	Yes	(	○ No
5.b. Was an Annual Report public meeting held for all MS4s of	contrib	utii	ng 1	to t	his	rep	ort (	dur	ing
this reporting period?						0	Yes		• No
If No, is one planned for each?						0	Yes		<b>N</b> 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.						0	Yes		• No

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

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

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

	Yes	0	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	
(	Yes	
_	100	$\bigcirc$ No

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

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

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O Commercial Carwashes		0	Ou	tdoor I	lui	d St	orage									
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O Improper RV Waste Disposal		0	Ve	hicle F	uel	ing										
O Industrial Process Water		0	Ve	hicle M	Iair	ıt./R	epair	Sho	ps							
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition	Stormwater Coalition of Albany County	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?

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

O I	-		
	Yes	$\bigcirc$	No

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

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

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).

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		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?

v	-	- I					
					1	-	
	(ex	.: sam	ples/p	arti	cipa	nts/e	events

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

165	$\bigcirc$ 110

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

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

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.

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			SPDES I	D	
Name of MS4/Coalition	Stormwater Coalition of Albany Cour	nty	N Y F		
					•
6. Evaluating Pro	gress Toward Measurab	le Goals MCM 5			
identified in your St	ort on your progress and patent Management Prational pages as needed.		•	•	Part
A. Briefly summar	rize the Measurable Goal	l identified in the	SWMPP in this r	reporting per	iod.
Maintenance Guida	on goals: 1. Develop pilot Sonce Stormwater Managen m Technician is available				n
B. Briefly summar Goal.	rize the observations that	t indicated the ove	erall effectiveness	s of this Meas	surable
Survey123 forms b	uly, 2019 the Coalition Stoased on PDF forms from taces (March 31, 2017). The	he NYSDEC Main	tenance Guidance	Stormwater	
C. How many time	es was this observation m	neasured or evalua	ated in this repor	ting period?	
•			_		1
	mada muaguaga tarwand th			(ex.: samples/par	
D. Hag vous MC4				ioi uniz beriot	1 :
D. Has your MS4	made progress toward th	us measurable go	ai during uns rep	- L	$\bigcirc$ No
·	schedule to meet the dea	O .	•	• Yes	
E. Is your MS4 on	schedule to meet the dea	adline set forth in	the SWMPP?	• Yes	• No
F. Briefly summan	• 0	adline set forth in	the SWMPP?	• Yes	• No

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

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		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 w	es this	heervation	measured o	r evaluate	d in this	reporting p	eriod?
$\sim$	many	uilles w	as uns c	jusci valiuli	incasurcu u	ı cvaruate	u III uiis	rcporung p	criou.

				0	
(ex.: samp	les/	'par	tici	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?

$\bullet$ Yes $\circ$ N	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).

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

## **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?	1	2
now many was as continuated to this report.		

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

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

	Traditional Non-Land Use	1,2,3,4,7a-u,9,10,11,12	3,0,00,00	Fall	ogens	
L	Non-Traditional	ditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12			ogens	
1.	Does your MS4/Coaliti		• 0	mpacts of		
	phosphorus/nitrogen/p	athogens on waterboo	dies?	○ Yes	$\bigcirc$ No	N/A
2.	Has 100% of the MS4/6 If N/A, go to question 3.	·	system been mapped i		○ No	● N/A
	If No, estimate what perc	centage of the conveya	nce system has been ma	pped so far.		%
	Estimate what percentag	e was mapped in this r	eporting period.			%

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Na	me of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0			
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp ○ No	ection N/A		
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting per		inspec	eted %		
5.	Has your MS4/Coalition developed a program that provides proton NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	m Constructio	n Activ	rities		
6.	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES ( GP-0-08-001),	than or General includi	•		
7a	.Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	rosion or ○ Yes	○ No	• N/A		
<b>7</b> b	.How many projects have been sited in this reporting period?					
7c. What percent of the projects included in 7b have been completed in this reporting period?						
7d	.What percent of projects planned in previous years have been con	•		%		
O No Projects Planned  8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ○ No ● N/A						
8b	.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping municipally owned lands?	_		• N/A		

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	SPDES ID	SLDE2 ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0			
9. Has your MS4/Coalition developed and implemented a progra	m of native plan	ting?			
	$\bigcirc$ Yes	$\bigcirc$ No	N/A		
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	-		rties and • N/A		
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A		
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A		