

DRAFT

Joint Annual Report

FOR PUBLIC COMMENT

SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) Permit No. GP-0-08-002

**Reporting Period:
March 10, 2008 to March 9, 2009**

A requirement of all regulated "MS4s" is the annual submission to the New York State Department of Environmental Conservation of an MS4 Annual Report due in FINAL form by June 1. As stated in SPDES Permit No. GP-0-08-002, Part V. C and referenced in the MS4 Annual Report Form, regulated "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement with other regulated "MS4s".

Effective October 15, 2008, twelve regulated "MS4s" in Albany County formed via an Intermunicipal Agreement (IMA) the Stormwater Coalition of Albany County. Co-signatories of this Intermunicipal Agreement include the following regulated "MS4s". Individual SPDES Permit ID numbers are in parenthesis.

Albany County (NYR20A359)
City of Albany (NYR20A464)
Town of Bethlehem (NYR20A208)
City of Cohoes (NYR20A243)
Town of Colonie (NYR20A190)
Village of Colonie (NYR20A076)

Village of Green Island (NYR20A377)
Town of Guilderland (NYR20A211)
Village of Menands (NYR20A144)
Town of New Scotland (NYR20A463)
Village of Voorheesville (NYR20A210)
City of Watervliet (NYR20A087)

Although optional, members of the Stormwater Coalition decided to submit a Joint Annual Report and the attached is a DRAFT of that report. This Annual Report is formatted to match requirements listed in SPDES General Permit No. GP-0-08-002 and designed to capture information easily converted to an electronic format and analysis. It is a snapshot of Coalition-wide activities (MCM 1 and 2) and individual "MS4" activities (MCM 3, 4, 5, and 6).

The MS4 Permit requires first the release of a DRAFT report; a designated time for public comment; a synthesis of these comments into the FINAL Report; and the submission of the FINAL MS4 Annual Report by June 1. To that end, this DRAFT Annual Report has been made available to the public, using a variety of formats, as listed in the MS4 Permit.

Each member of the Stormwater Coalition has chosen a method suitable to their institution and these are listed on MM2 Page 4 of 6 of this document. Should individuals have comments, these may be directed to the Stormwater Coalition or to individual MS4 permittees, as described on MM2 Page 4 of 6.

Public comments are due by 10am, Tuesday, May 26, 2009.

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Annual Report Cover PageMCC form for period ending March 9,

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Required Forms

- > Municipal Compliance Certification
- > Water Quality Trends
- > Minimum Measure 1
- > Minimum Measure 2
- > Minimum Measure 3
- > Minimum Measure 4
- > Minimum Measure 4 and 5
- > Minimum Measure 5
- > Minimum Measure 6
- > MS4s in impaired watersheds included in GP-0-08-002 Part IX must also complete the form *Additional Watershed Improvement Strategy Best Management Practices*.

Reporting Requirements

- * **Permittees submitting an annual report for an individual MS4 must complete and submit all required forms.**
- * **Joint reports may be submitted by permittees with legally binding agreements as follows:**
 - > *Each* MS4 contributing to a joint report must submit a Municipal Compliance Certification (MCC) form with an original signature. The MCC forms must be attached to the report.
 - > A coalition may submit information on behalf of its members as follows:
 1. Submit one form for each of the Minimum Measures (and if required, Additional Watershed Improvement Strategy Best Management Practices) on behalf of all the MS4s in the coalition, or
 2. Complete some of the required forms on behalf of all the MS4's in the coalition and for other Minimum Measures, attach completed forms from each of the MS4s.

For example, a joint report for a coalition including four permitted MS4s may contain one form for *each* of the Minimum Measures 1-5, representing the combined work of all four participating MS4s, and *in addition*, include four separate Minimum Measure 6 forms and four separate *Additional Watershed Improvement Strategy Best Management Practices* forms provided by each of the participating permittees.

The Department will *not* accept a report form from a participating MS4 *in addition to* a combined report form submitted for the same Minimum Measure.

Instructions for completing forms

These forms may be completed on a computer or by hand. If completing the forms by hand, fill in circles completely and print clearly.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County														
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SPDES ID

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

	1	2
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1. Targeted Public Education and Outreach Best Management Practices

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

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

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2. Specific audiences targeted during this reporting period:

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

Other:

C	n	t	y	/	M	u	n	i		S	t	a	f	f	/	B	o	a	r	d	s		K	i	d	s			
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MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID

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

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

# Trained	1	0	0
# Mailings	3	3	
# Locations	2	8	
# In List	5	3	4
# In List	5	9	5
# Days Run	7	8	5
# Attendees	1	9	5
# Days Run	2	4	
Total # Distributed	2	9	8

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

C	i	t	y	T	w	n	V	i	l	H	a	l	l	/	E	v	n	t	s
E	n	g	i	n	r	-	D	P	W	O	f	c	e		M	u	s	i	c
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Other:

D	o	o	r		K	n	o	b	s	-	R	e	s	i	d	e	n	t	s
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0

3. Web Page cont.: Provide specific web addresses - not home page.

URL
www.cohoes.com /

URL
www.colonie.org /

URL
www.colonieville.org /

URL
www.townofguilderland.org / Pages /
index

URL
www.townofguilderland.org / Pages /
GuilderlandNYStormwater/index

URL
www.townofguilderland.org / Pages /
GuilderlandNY Water/index

URL
www.townofnewscotland.com / townre
porter/stormwaterMgt.asp?mm=5&sm

URL
www.townofnewscotland.com / townre
porter/highway.asp?mm=5&sm=27

URL
watervliet.com / index.pho?option=
com_content&task=view&id=33&Item

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Public phone survey																			
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Began Tracking:

2005				
<i>(year)</i>				

Frequency:

Annual									
<i>(ex.: annual, monthly, biweekly)</i>									

1000									
<i>(ex.: samples/participants/events)</i>									

Results:

Increased awareness of issues related to use of fertilizers																			
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** This indicator is provided as an example only.*

Indicator:

# of public programs either hosted or co-hosted by Coalition members targeting a pollutant of concern and target audience																			
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Began Tracking:

2009				
<i>(year)</i>				

Frequency:

Annual ly									
<i>(ex.: annual, monthly, biweekly)</i>									

# of events									
<i>(ex.: samples/participants/events)</i>									

Results:

No results. This is a "trial" measure subject to change as Coalition members become more familiar with the reporting requirements of the new Annual Report form.																			
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Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

2. URL(s) con't.:

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

URL: www.albanycounty.com/edcp/swp.

asp

URL: www.albanycounty.com/dpw/program

services.asp?id=2074

URL: www.townofbethlehem.org/pages/

Stormwater/dpwsStormwater.asp

URL: www.cohoes.com/

URL: www.townofcolonie.org/highway/

URL: www.colonieville.org/

URL: www.townofguilderland.org/Pages/

GuilderlandNY Stormwater/index

URL: www.townofnewsotland.com/townre

porter/stormwaterMgt.asp?mm=5&sm

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0

2. URL(s) con't.:

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MS4 Annual Report Form

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

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

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

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department
A l b a n y C o u n t y D e p t P u b l i c W o r k s

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Library Annual Report SWMP Plan Comments

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Other Annual Report SWMP Plan Comments

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eMail Comments

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department: T o w n o f B e t h l e h e m - D P W E n g i n e e r i n g

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Phone: (5 1 8) 4 3 9 - 4 9 5 5

Library Annual Report SWMP Plan Comments

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Phone: () -

Other Annual Report SWMP Plan Comments

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Web Page URL: Annual Report SWMP Plan Comments

www.townofbethlehem.org/pages/
Stormwater/dpwsStormwater.asp

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

eMail Comments

jcarvajal@townofbethlehem.org

MS4 Annual Report Form

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Name of MS4/Coalition Stormwater Coalition of Albany County

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MS4/Coalition Office Annual Report SWMP Plan Comments

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Library Annual Report SWMP Plan Comments

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Other Annual Report SWMP Plan Comments

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MS4 Annual Report Form

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SPDES ID
N Y R 2 0

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

MS4/Coalition Office Annual Report SWMP Plan Comments

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Library Annual Report SWMP Plan Comments

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eMail Comments

MS4 Annual Report Form

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MS4/Coalition Office Annual Report SWMP Plan Comments

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Library Annual Report SWMP Plan Comments

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MS4/Coalition Office Annual Report SWMP Plan Comments

Department
C i t y o f W a t e r v l i e t

Address
2 1 5 t h S t r e e t

City Water v l i e t N Y Zip 1 2 1 8 9 -

Phone
(5 1 8) 2 7 0 - 3 8 0 0

Library Annual Report SWMP Plan Comments

Address

City Zip -

Phone
() -

Other Annual Report SWMP Plan Comments

Address

City Zip -

Phone
() -

Web Page URL: Annual Report SWMP Plan Comments

w a t e r v l i e t . c o m / i n d e x . p h p ? o p t i o n = c o m c o n t e n t & t a s k = v i e w & i d = 3 3 & I t e

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

eMail Comments

m i d = 7 2

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0															
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4. Were comments received during this reporting period? Yes No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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

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

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 /

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If No, is one planned? Yes No

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

If No, is one planned for each? Yes No

MS4 Annual Report Form

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

2	0	0	9
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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Number of attendees at public events

Began Tracking:

2005
<i>(year)</i>

Frequency:

Annual
<i>(ex.: annual, monthly, biweekly)</i>

1000
<i>(ex.: samples/participants/events)</i>

Results:

Attendance at public events has increased 200% since 2005.
--

** This indicator is provided as an example only.*

Indicator:

of attendees at SWMP Plan public events sponsored by SW Coalition and it's members
--

Began Tracking:

2009
<i>(year)</i>

Frequency:

Annually
<i>(ex.: annual, monthly, biweekly)</i>

of participants
<i>(ex.: samples/participants/events)</i>

Results:

No results. This is a "trial" measure subject to change as Coalition members become more familiar with the reporting requirements of the new Annual Report form.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland									
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 SPDES ID

N	Y	R	2	0	A	4	6	3
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12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of illicit discharges identified/eliminated

Began Tracking:

2005

(year)

Frequency:

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

*** This indicator is provided as an example only.**

Indicator:

Number of illicit discharges identified/illuminated

Began Tracking:

2008

(year)

Frequency:

Ongoing

(ex.: annual, monthly, biweekly)

#

0

(ex.: samples/participants/events)

Results:

No illicit discharges have been discovered

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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- 1. Has each Town, City and/or Village contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equal protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?** Yes No

If Yes, provide date of equivalent NYS Sample Local Law. 09/2004 03/2006

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

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

		3
--	--	---

- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?** Yes No

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

		3
--	--	---

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

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

- Notices of Violation #

				0
--	--	--	--	---

 No Authority
- Stop Work Orders #

				0
--	--	--	--	---

 No Authority
- Criminal Actions #

				0
--	--	--	--	---

 No Authority
- Termination of Contracts #

				0
--	--	--	--	---

 No Authority
- Administrative Fines #

				0
--	--	--	--	---

 No Authority
- Civil Penalties #

				0
--	--	--	--	---

 No Authority
- Administrative Orders #

				0
--	--	--	--	---

 No Authority
- Other #

				0
--	--	--	--	---

 No Authority

MS4 Annual Report Form

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

2	0	0	9
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Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

		2
--	--	---

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

		1
--	--	---

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

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

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

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition: Town of New Scotland

SPDES ID
N Y R 2 0 A 4 6 3

7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator: Percent SWPPPs reviewed

Began Tracking: 2005 *(year)* **Frequency:** Upon submission *(ex.: annual, monthly, biweekly)*

50 SWPPPs *(ex.: samples/participants/events)*

Results: 100% of SWPPPs were reviewed. 50% of the SWPPPs reviewed were returned with comments. All of these were returned with modifications reflecting NYS Standards.

** This indicator is provided as an example only.*

Indicator: Number of SWPPP's reviewed

Began Tracking: 2008 *(year)* **Frequency:** Upon submittal *(ex.: annual, monthly, biweekly)*

(ex.: samples/participants/events)

Results: All SWPPP's were reviewed and returned with comments. All SWPPP's were returned with modifications that reflected NYSDEC standards.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Number of reports of flooding during storm events from business district

Began Tracking:

2005

*(year)***Frequency:**

Annual Summary

(ex.: annual, monthly, biweekly)

18

*(ex.: samples/participants/events)***Results:**

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.

** This indicator is provided as an example only.*

Indicator:

Number of reports of flooding during storm events within the MS4 areas

Began Tracking:

2008

*(year)***Frequency:**

Ongoing

(ex.: annual, monthly, biweekly)

0

*(ex.: samples/participants/events)***Results:**

No reports have been received by the Town.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 4 6 3

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

- Parking Lots Swept # Acres 0
- Streets Swept # Miles 0
- Catch Basins Inspected and Cleaned Where Necessary # 0
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 5
- Phosphorus Applied In Chemical Fertilizer # Lbs. 0
- Nitrogen Applied In Chemical Fertilizer # Lbs. 0
- Pesticide/Herbicide Applied As Pure Product # Lbs. 0

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 0

4. What was the date of the last training? 0 1 / 2 7 / 2 0 0 9

5. How many municipal employees have been trained in this reporting period? 1

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 5 0 %

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	4	6	3
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 0 9
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Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report? 1 2

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period. %

3. Does your MS4/Coalition have a Stormwater Conveyance System(infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

