

*Town of
2013
w/ Joint Coor Rep*

Stormwater Coalition of Albany County

Members

Albany County

City of Albany

Town of
Bethlehem

City of Cohoes

Town of
Colonie

Village of
Colonie

Village of
Green Island

Town of
Guilderland

Village of
Menands

Town of New
Scotland

Village of
Voorheesville

City of
Watervliet

SUNY-Albany

Support

Capital District
Regional Planning
Commission

Albany County Soil
and Water
Conservation
District

May 29, 2013

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

Dear MS4 Permit Coordinator:

Enclosed please find the Year 10 MS4 Permit Annual Report covering the time period March 10, 2012 to March 9, 2013. The Stormwater Coalition of Albany County, which consists of thirteen regulated "MS4s", is submitting a Joint Annual Report.

Please contact me if you have any questions.

Sincerely,

Nancy Heinzen
Stormwater Program Coordinator
Stormwater Coalition of Albany County

112 State Street, Room 720, Albany, NY 12207
(518) 447-5645 (voice) • (518) 447-5662 (fax)

Stormwater Coalition of Albany County

Joint Annual Report

**SPDES General Permit for Stormwater Discharges
from Municipal Separate Storm Sewer Systems (MS4s)
Permit No. GP-0-10-002**

**Reporting Period
March 10, 2012 to March 9, 2013
(Year 10)**

**Comments regarding this Joint Annual Report are encouraged
and can be shared with Coalition members as follows:**

- Electronically using the Stormwater Coalition website "Public Comment" interface, www.stormwateralbanycounty.org.
- By contacting the Local Stormwater Public Contact listed within the Joint Annual Report. For details pertaining to the MS4/municipality of interest, see Section 2 of the relevant MS4 Municipal Compliance Certification (MCC) Form.
- By e-mail, swcoalition@albanycounty.com.
- By phone call, 447-5645.
- By contacting the individuals listed as Public Contacts on the Coalition website (see Coalition website Member pages).

**Hard copies of this Joint Annual Report are located at the office of the
Stormwater Coalition of Albany County
112 State Street, Room 720
Albany, NY 12207
and at local MS4/municipal offices
(see MCM 2 Page 4 of 6 of individual MS4 forms for address)**

Stormwater Coalition of Albany County

Albany County; City of Albany; University at Albany-SUNY; Town of Bethlehem; City of Cohoes;
Town of Colonie; Village of Colonie; Village of Green Island; Town of Guilderland, Village of Menands;
Town of New Scotland; Village of Voorheesville; City of Watervliet



MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

SPDES ID									
N	Y	R	2	0					

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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OR

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

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

Name of Coalition

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y	
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SPDES ID

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4

SPDES ID
N Y R 2 0 A 4 6 3

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
C	o	u	n	t	y																							

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4

SPDES ID
N Y R 2 0 A 4 6 3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI	Last Name
T h o m a s		D o l i n

Title
S u p e r v i s o r

Address
2 0 2 9 N e w S c o t l a n d R o a d

City	State	Zip
S l i n g e r l a n d s	N Y	1 2 1 5 9 -

eMail
t d o l i n @ t o w n o f n e w s c o t l a n d . c o m

Phone	County
(5 1 8) 4 3 9 - 4 8 8 9	A l b a n y

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4

SPDES ID
N Y R 2 0 A 4 6 3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2013

Name of MS4

SPDES ID

N	Y	R	2	0	A	4	6	3
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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.) SPDES Partner ID - If applicable

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City State Zip

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Phone

(5	1	8)		4	4	7	-		5	6	4	5)
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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

- MM1

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- MM2

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- MM6

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Additional tasks/responsibilities

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 Town of New Scotland

SPDES ID

N Y R 2 0 A 4 6 3

Section 4 - Certification Statement

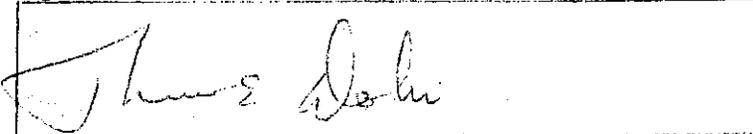
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

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

First Name MI Last Name
T h o m a s D o l i n

Title (Clearly print title of individual signing report)
S u p e r v i s o r

Signature



Date
05 / 23 / 2013

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

- Construction Site Operators Trained # Trained

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- Direct Mailings # Mailings

			1
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- Kiosks or Other Displays # Locations

			4
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- List-Serves # In List

	4	3	9
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- Mailing List # In List

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- Newspaper Ads or Articles # Days Run

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- Public Events/Presentations # Attendees

	4	5	6
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- School Program # Attendees

	2	2	5
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- TV Spot/Program # Days Run

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- Printed Materials: Total # Distributed

	3	3	5
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Locations (e.g. libraries, town offices, kiosks)

K	i	o	s	k	s		T	O	N	S		-	H	a	l	l			
V	C	o	l	o	n	i	e		F	u	n		D	a	y				
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Other:

T	h	r	e	e		F	i	r	e		H	o	u	s	e	s		
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

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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

Town of New Scotland

SPDES ID

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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) Revisit as a SW Coalition, pollutants of concern, geographic areas and waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve and 3 write-ups in member newsletters. 3) Replenish publications inventory as needed, secure financing, order and distribute items.

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

1) By use of a "Target Analysis Work Sheet" and mapping of the water sheds within Albany County, (both produced by the Coalition) the pollutants of concern and a targeted audience was identified for two watersheds with the Town. (No summary measurement can be made as educational information is yet to be provided to the targeted audience.) 2) The website was created and promoted as intended. 3) Publications were replenished as needed by the Coalition to the Municipalities.

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

			3
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Follow through, as a SW Coalition, to address the pollutants of concern found within the Analysis Worksheet completed by providing the appropriate literature for each pollutant to the audience unique to each, 2) Continue to address pollutants of concern by completing a "Target Analysis Worksheet" for an additional watershed. 3) Continue to maintain the Coalition web site. 4) Focus on mutually recognized audiences. Incorporate priorities into SWMP Goals.

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

SPDES ID

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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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals.
- 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters.
- 3) Replenish publications inventory, as needed; secure financing, order, distribute items.

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

- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed.
- 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing).
- 3) Inventory adequate. 2012 budget cutbacks; no print orders.

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

			3
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

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

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

- MS4/Coalition Office
 Annual Report
 SWMP Plan
 Comments

Department

T	o	w	n	o	f		N	e	w	S	c	o	t	l	a	n	d	-	B	l	d	g	D	e	p	t
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City

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Zip

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Phone

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- Library
 Annual Report
 SWMP Plan
 Comments

Address

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City

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- Other
 Annual Report
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City

A	l	b	a	n	y																					
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Zip

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Phone

(5	1	8)	4	4	7	-	5	6	4	5														
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- Web Page URL:
 Annual Report
 SWMP Plan
 Comments

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	n	e	w	s	c	o	t	l	a	n	d	.		
c	o	m	/	t	o	w	n	r	e	p	o	r	t	e	r	/	s	t	o	r	m	w	a	t	e	r	M	g	t	.
a	s	p	?	m	m	=	5	&	s	m	=	4	8																	

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

- eMail
 Comments

j	c	r	a	m	e	r	@	t	o	w	n	o	f	n	e	w	s	c	o	t	l	a	n	d	.	c	o	m

MS4 Annual Report Form

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

2	0	1	3
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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.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	5	/	0	3	/	2	0	1	3
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4.b. For how many days was/will this report be posted?

1	4
---	---

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

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
--	--	---	--	--	---	--	--	--	--

If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

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

MS4 Annual Report Form

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

2	0	1	3
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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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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

- | |
|--|
| 1) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP), by 3/9/2103 Coalition members will develop clearer measurable goals (both individual and coalition-wide) to be included in Plan(s) for public review and input.
2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, writeup, share& monitor maintenance plan(s) |
|--|

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

- | |
|--|
| 1) SWMP was uploaded into Permit Manager y the Coalition staff.
2) SWMP was revisited, goals were better indentified by more specific language, and clear completion dates. |
|--|

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

			2
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

- | |
|---|
| 1) Annual maintenance up-date of contacts (names, phone numbers and other dated items on places used for public notices. 2) Coalition members to decide on the method of filing the annual report. 3) SWMP BMP's and Measurable Goals to be evaluated with any revision needs to be filed with the SWMP and entered into the "Permit Manager". 4) Coalition members to consider role, if any, that they want to take regarding a Stormwater Hotline". |
|---|

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

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

			2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

MS4 Annual Report Form

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

2	0	1	3
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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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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) Record the number of Illicit discharges detected and eliminated. Record the number of outfalls which an ORI has been performed. 2) Continue to maintain records at SMO office

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

1) There were a total of two septic tank failures recorded. 2) Both of those failures had discharge off site. One was corrected and the other is being addressed by Albany County Department of Health (ACDOH), the DEC and is currently in a legal action.

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

		1	2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Continue to address complaints of failing septic systems and utilize ACDOH as needed.
2) Continue to be on the alert for cross connections during routine building and fire inspections. 3) Utilize coalition staff for outfall testing.

MS4 Annual Report Form

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

2	0	1	3
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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 Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

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

09/2004 03/2006 NT

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

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

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

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

--	--	--

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

MS4 Annual Report Form

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

2	0	1	3
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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 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

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

		1
--	--	---

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

		7
--	--	---

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

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

 %

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

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

 %

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

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

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

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

MS4 Annual Report Form

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

2	0	1	3
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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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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1) Continue to document the number of SWPPP's reviewed, the number of complaints received and the disposition of the complaints. 2) Maintain documentation for MS4 inspections and construction duration inspections by Owner/Operator. 3) Continue to document relevant staff training.

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

1) Several projects were submitted for review with only 1 SWPPP being required to be submitted during the last reporting period. 2) Several complaints were processed, inspections were made with most not needing any further action to be taken other than the explanation of need for good site management practices to be initiated.

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

			2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) The Town will continue to maintain records as it currently does with the aid of its building permit software. 2) In addition the Town expects to maintain the records using CBI coalition software.

MS4 Annual Report Form

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

2	0	1	3
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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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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

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

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

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

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	5	0
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 %

MS4 Annual Report Form

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

2	0	1	3
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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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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.

Continue to track training of staff, relevant correspondence received and complaints received.
Continue to promote staff training.

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

1) The training of local officials is ongoing and is documented by the SMO in the SWMPP files located at Town Hall.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1) Continue to promote educational opportunities for Town Officials and others in relevant positions within the town work force. 2) Work on developing a Coalition wide check list of non-structural practices (LID, BSD and GI). 3) Develop a local law assessment tool (through

MS4 Annual Report Form

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

2	0	1	3
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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?

1	3
---	---

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"/>
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	1	3
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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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2. Provide the following information about municipal operations good housekeeping programs:

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

				1
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		1	0	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

				6
--	--	--	--	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				1
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	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?

1	1	/	2	2	/	2	0	1	0
---	---	---	---	---	---	---	---	---	---

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

			1
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	2	5	%
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MS4 Annual Report Form

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

2	0	1	3
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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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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.

Focus on training of DPW staff with new or updated training programs.

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

1) A modified "Self Audit" was conducted with the DPW supervisor of the Town municipal highway garage and associated structures (sat shed, maintenance storage building, gas facility), with the assistance of a trained CPECS individual. 2) The Town continues to pursue plans for a new DPW facility that will compliment and promote the Town's staormwater program.

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

			2
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1) Create an inventory list of all fixed Municipal Facilities and Operations. 2) Reassess all fixed Municipal Facilities and Operations as listed in the inventory, to include 3 BMB Summary Sheets and the appropriate audit forms. 3) The Town will clean a minimum of 25% of its catch basins, (as needed). 4) The Town will identify, by name and department, those using pesticides. 5) The Town will sweep 50% of its municipally owned parking acreage (properly disposing of spoils).

