



**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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University at Albany (SUNY Uptown Campus)

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

MCC form for period ending March 9, 2 0 1 5

Name of MS4 University at Albany (SUNY Uptown Campus)

SPDES ID

N Y R 2 0 A 2 3 4

**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

R o b e r t

MI

J

Last Name

J o n e s

Title

P r e s i d e n t

Address

1 4 0 0 W a s h i n g t o n A v e .

City

A l b a n y

State

N Y

Zip

1 2 2 2 2 -

eMail

p r e s m a i l @ a l b a n y . e d u

Phone

( 5 1 8 ) 9 5 6 - 8 0 1 0

County

A l b a n y



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

MCC form for period ending March 9, 2 0 1 5

Name of MS4 University at Albany (SUNY Uptown Campus)

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- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

K a r l

MI

Last Name

K i l t s

Title

D i r e c t o r C o d e A d m i n i s t r a t i o n

Address

1 4 0 0 W a s h i n g t o n A v e .

City

A l b a n y

State

N Y

Zip

1 2 2 2 2 -

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k k i l t s @ a l b a n y . e d u

Phone

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County

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**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

University at Albany (SUNY Uptown Campus)
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- ☒ Report Preparer

First Name

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Last Name

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State

N	Y
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Zip

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eMail

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Phone

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County

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## **MS4 Municipal Compliance Certification (MCC) Form**

<b>MCC form for period ending March 9,</b>	2	0	1	5
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Name of MS4 University at Albany (SUNY Uptown Campus)

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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

S	t	o	r	m	w	a	t	e	r		C	o	a	l	a	i	t	i	o	n		o	f		A	l	b	a	n	y	
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Partner/Coalition Name (con't.)

[illegible]

SPDES Partner ID - If applicable

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Address

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City

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State

Zip

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eMail

[illegible]

Phone

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

☒ Yes    ☐ No

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

● MM1	E	d	u	c	a	t	i	o	n		M	a	t	e	r	i	a	l		&		P	r	o	g	r	a	m	s
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● MM2 S W M P / W a v e / W e b s i t e - P u b l i c I n p u t

MM3	A	I	M	S	-	O	R	I	A	s	s	t	-	I	D	D	E	P	r	o	c	e	d	u	r	e	s
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● MM5      P r o c e d u r e s      S u p p o r t

● MM6 Training - Facility Audit Support

### Additional tasks/responsibilities

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



**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

University at Albany (SUNY Uptown Campus)
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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

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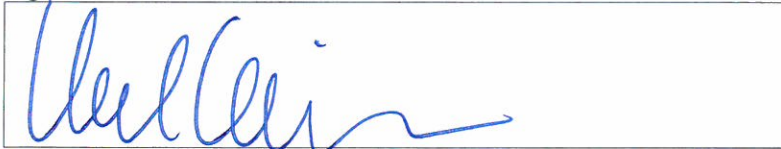
Last Name

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Title (Clearly print title of individual signing report)

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Signature



Date

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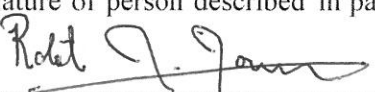
Send completed form and any attachments to the DEC Central Office at:

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

## Signature Authorization Form

Permittee Name University at Albany SPDES NO. NYR20A234

Facility Name University at Albany Date April 6, 2013

Name of person described in paragraph (1): Robert Jones	Title: President
Signature of person described in paragraph (1): 	Date: <u>5/21/15</u>

**THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.**

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Director of Code Administration	Phone: (518-442-3400)		
Mailing Name: Karl Kilts			
Mailing Address: Service Building A 1400 Washington Ave.	City: Albany	State: NY	Zip: 12222

Return To: MS4 Coordinator  
Bureau of Water Permits  
New York State Department of Environmental Conservation  
625 Broadway  
Albany, NY 12233-3505

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2015**

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

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

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## Water Quality Trends

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

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

How many MS4s are contributed to this report?	1	3
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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ☐ Yes

☐ Yes    ☒ No

If Yes, choose one of the following

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

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]



## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 1 5

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University at Albany (SUNY Uptown Campus)

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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?

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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

[illegible]

Other

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

- ☒ Public Employees
- ☐ Residential
- ☐ Businesses
- ☐ Restaurants
- ☒ Other:
- ☐ Contractors
- ☐ Developers
- ☐ General Public
- ☐ Industries
- ☐ Agricultural

[illegible]

Other

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University at Albany (SUNY Uptown Campus)
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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

# Trained

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☐ Direct Mailings

# Mailings

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☒ Kiosks or Other Displays

# Locations

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☐ List-Serves

# In List

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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

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☐ School Program

# Attendees

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☐ TV Spot/Program

# Days Run

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☐ Printed Materials:

Total # Distributed

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

F	a	c	i	l	i	t	i	e	s		M	g	m	t	.				
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i	n	f	o	r	m	a	t	i	o	n	.								
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☐ Other:

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## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 1 5

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

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

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

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**MS4 Annual Report Form**

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

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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

University at Albany (SUNY Uptown Campus)

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) Provide educational information on the website of impacts from discharges into storm sewer system.
- 2) Continued review of application procedures for pesticides and herbicides.

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

- 1) Information on the website helped to better inform the community of the function and importance of stormwater management on the Campus.
- 2) Procedures for pesticides and herbicides reviewed as needed.

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

			1
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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 update the website and stormwater information brochure rack.
- 2) Complete Target Audience Analysis Worksheet to identify Campus geographic concerns, sources of pollution, and target audience associated within the Campus community.
- 3) Install drain markers and examine possible sign standards for stormwater GI facilities.
- 4) Continued review of application procedures for pesticides and herbicides.



## MS4 Annual Report Form

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

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

SPDES ID

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## MS4 Annual Report Form

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

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

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**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,**

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

SPDES ID

N	Y	R	2	0	A	2	3	4
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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

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Phone

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○ Library

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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☐ Other

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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City

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Phone

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☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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● eMail

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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

University at Albany (SUNY Uptown Campus)

SPDES ID

N	Y	R	2	0	A	2	3	4
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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.

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

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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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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, 

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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

University at Albany (SUNY Uptown Campus)

SPDES ID

N	Y	R	2	0	A	2	3	4
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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) Plan more selective cleanups on the campus that focus more on problem areas.
- 2) Development programs or functions that can better involve the campus community and provide awareness of the importance of stormwater management.

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

There currently is only one organized campus cleanup day and it turned out not to be problematic to try to schedule others. The grounds department supplements cleanup.

It was not practical to develop programs for the community and this goal will be dropped.

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

			1
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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) Review stormwater complaint/queries procedures and modify if necessary.
- 2) Mention benefits to volunteers for campus cleanup to stormwater system and receiving waters.
- 3) Explore integration of University students for research interest in the Coalition community or the University.
- 4) Review public contact information and modify as required.



## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 1 5

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Name of MS4/Coalition

University at Albany (SUNY Uptown Campus)

SPDES ID

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### **Minimum Control Measure 3. Illicit Discharge Detection and Elimination**

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

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

How many MS4s contributed to this report?

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

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1	0	0	%
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2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

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

- |   |   |
|---|---|
| <input type="radio"/> Auto Recyclers                  | <input checked="" type="radio"/> Landscaping (Irrigation) |
| <input type="radio"/> Building Maintenance            | <input type="radio"/> Marinas                             |
| <input type="radio"/> Churches                        | <input type="radio"/> Metal Plateing Operations           |
| <input type="radio"/> Commercial Carwashes            | <input type="radio"/> Outdoor Fluid Storage               |
| <input type="radio"/> Commercial Laundry/Dry Cleaners | <input checked="" type="radio"/> Parking Lot Maintenance  |
| <input type="radio"/> Construction Vehicle Washouts   | <input type="radio"/> Printing                            |
| <input type="radio"/> Cross-Connections               | <input type="radio"/> Residential Carwashing              |
| <input type="radio"/> Distribution Centers            | <input type="radio"/> Restaurants                         |
| <input type="radio"/> Food Processing Facilities      | <input checked="" type="radio"/> Schools and Universities |
| <input type="radio"/> Garbage Truck Washouts          | <input type="radio"/> Septic Maintenance                  |
| <input type="radio"/> Hospitals                       | <input type="radio"/> Swimming Pools                      |
| <input type="radio"/> Improper RV Waste Disposal      | <input type="radio"/> Vehicle Fueling                     |
| <input type="radio"/> Industrial Process Water        | <input type="radio"/> Vehicle Maint./Repair Shops         |
| <input type="radio"/> Other:                          | <input type="radio"/> None                                |

[illegible]

○ Sewersheds:

[illegible]

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

University at Albany (SUNY Uptown Campus)

SPDES ID

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

- ☐ Broken Lines From Sanitary Sewer
  - ☐ Cross Connections
  - ☐ Failing Septic Systems
  - ☐ Floor Drains Connected To Storm Sewers
  - ☐ Illegal Dumping
  - ☒ Other:
  - ☐ Industrial Connections
  - ☐ Inflow/Infiltration
  - ☐ Pump Station Failure
  - ☐ Sanitary Sewer Overflows
  - ☐ Straight Pipe Sewer Discharges
  - ☐ None

[illegible]

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

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

		1
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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		0
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**7. Has the storm sewershed mapping been completed in this reporting period?**

☒ Yes      ☐ No

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

			%
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**8. Is the above information available in GIS?**

☒ Yes    ☐ No

**Is this information available on the web?**

☐ Yes    ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

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## MS4 Annual Report Form

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

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Name of MS4/Coalition

University at Albany (SUNY Uptown Campus)

SPDES ID

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**8. URL(s) con't.:**

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9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☐ Yes ☒ No

**10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** ☐ Yes ☐ No ☒ NT

**11. What percent of staff in relevant positions and departments has received IDDE training?**

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**MS4 Annual Report Form**

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Name of MS4/Coalition 

University at Albany (SUNY Uptown Campus)
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SPDES ID

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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.**

New facilities when completed will be located and placed on the GIS system. One is anticipated. Any new outfalls will be tested in accordance with previous ORI procedures. Two are anticipated. Obtain written directive from person authorized to sign NOI by 3/9/2015. Assemble 5 annual documents for IDDE by 3/2015. Continue to provide IDDE education material to staff and spill preventative training by 3/2015.

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

No new facilities or outfalls were installed.  
Written directive obtained.  
IDDE training provided.  
IDDE Policy adopted

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

			1
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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) Review IDDE Policy and modify as required, and continue record keeping procedures.
- 2) Continue IDDE training to staff
- 3) Update GIS with locations of illicit discharges, connections, and update outfall inventory.
- 4) Be diligent to investigate or detect illicit connections during renovation or rehabilitation projects



**MS4 Annual Report Form**

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Name of MS4/Coalition

University at Albany (SUNY Uptown Campus)

SPDES ID

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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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**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?**

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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?

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

☒ Yes   ☐ No

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

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<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
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**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

University at Albany (SUNY Uptown Campus)																			
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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? 

		6
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		2
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3. What percent of active construction sites were inspected during this reporting period? ☐ NT  

1	0	0
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 %

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

1	0	0
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 %

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, 

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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

University at Albany (SUNY Uptown Campus)

SPDES ID

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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.**

Obtain written directive from person authorized to sign NOI.  
Develop complaint procedures and post on website.  
Promote 4-hour training course to site contractors.

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

The written directive was issued.  
Complaint and concern procedures have been developed and provided on the Stormwater website.  
Contractor's have been notified of a 4 hour training course.  
Stormwater Policy updated to include SWPPP review procedures and construction administration,

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

			3
--	--	--	---

(ex.: samples/participants/events)

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

- 1) Review and modify as needed the Stormwater Policy for SWPPP procedures and construction administration, including record keeping, SWPPP review, compliance, complaints, and construction procedures.
- 2) Present SWPPP procedures, process and requirements at pre-construction meeting to contractors.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

University at Albany (SUNY Uptown Campus)
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SPDES ID

N	Y	R	2	0	A	2	3	4
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**Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

How many MS4s contributed to this report? 

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

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table><tr><td></td><td>1</td><td>3</td></tr></table>		1	3	<table><tr><td></td><td></td><td>6</td></tr></table>			6	<table><tr><td></td><td></td><td></td></tr></table>			
	1	3										
		6										
<input type="radio"/> Filter Systems	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Infiltration Basins	<table><tr><td></td><td></td><td>6</td></tr></table>			6	<table><tr><td></td><td></td><td>5</td></tr></table>			5	<table><tr><td></td><td></td><td></td></tr></table>			
		6										
		5										
<input checked="" type="radio"/> Open Channels	<table><tr><td></td><td></td><td>1</td></tr></table>			1	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
		1										
<input checked="" type="radio"/> Ponds	<table><tr><td></td><td></td><td>8</td></tr></table>			8	<table><tr><td></td><td></td><td>8</td></tr></table>			8	<table><tr><td></td><td></td><td></td></tr></table>			
		8										
		8										
<input type="radio"/> Wetlands	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Other	<table><tr><td></td><td></td><td>4</td></tr></table>			4	<table><tr><td></td><td></td><td>3</td></tr></table>			3	<table><tr><td></td><td></td><td></td></tr></table>			
		4										
		3										

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

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

- ☐ Building Codes      ☐ Municipal Comprehensive Plans  
☐ Overlay Districts    ☐ Open Space Preservation Program  
☐ Zoning                    ☐ Local Law or Ordinance  
☐ None                      ☐ Land Use Regulation/Zoning  
☐ Watershed Plans      ☐ Other Comprehensive Plan

☒ Other:

U	n	i	v	e	r	s	i	t	y		S	t	o	r	m	w	a	t	e	r		P	o	l	i	c	y		
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**MS4 Annual Report Form**

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

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Name of MS4/Coalition

University at Albany (SUNY Uptown Campus)

SPDES ID

N	Y	R	2	0	A	2	3	4
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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
--	---	---

 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

University at Albany (SUNY Uptown Campus)																			
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SPDES ID

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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.**

Provide green infrastructure scorecard to Coalition.  
Obtain written directive from the person authorized to sign the NOI by 3/2015.  
Perform annual inventory of post-construction practices.  
Perform inspections on post-construction practices.  
Develop more detailed inspection schedule and recording method procedures.

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

Scorecard completed.  
Written directive for Stormwater Policy issued.  
Inventory of post-construction practices reviewed.  
70% of post-construction practices inspected.  
Electronic files for SWPPP inspections created and updated.

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

			5
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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) Update post-construction practice inventory as needed
- 2) Inspect post-construction practices, maintain when needed and integrate into GIS.
- 3) Review and modify if necessary post-construction controls and compliance mechanism.
- 4) Review and revise when necessary green infrastructure policies.
- 5) Review and modify post-construction practices maintenance requirements and schedule.



**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

University at Albany (SUNY Uptown Campus)

SPDES ID

N	Y	R	2	0	A	2	3	4
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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.

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

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

**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 

University at Albany (SUNY Uptown Campus)																			
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SPDES ID

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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 

			4	3
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

		1	9	5
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

			9	8
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

			1	9
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

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

	4	5	5	0
--	---	---	---	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

		9	1	.	2
--	--	---	---	---	---

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

				2
--	--	--	--	---

**4. What was the date of the last training?**

0	3	/	0	9	/	2	0	1	5
---	---	---	---	---	---	---	---	---	---

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

	9	4
--	---	---

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

	7	5
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 %



**MS4 Annual Report Form**

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

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Name of MS4/Coalition

University at Albany (SUNY Uptown Campus)

SPDES ID

N	Y	R	2	0	A	2	3	4
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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.**

Continue schedule for catch basin cleaning.  
Sweep all roads and parking lots at least once during year.  
Continue staff training

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

Catch basin inspection and cleaning has progressed on schedule.  
All roads and parking lots were swept at least once this reporting year.  
Staff training has progressed.

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

			3
--	--	--	---

(ex.: samples/participants/events)

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

- 1) Review facility operations inventory for requirements/responsibilities and develop BMP's
- 2) Conduct facility self-audit.
- 3) Implement catch basin maintenance schedule, sweeping, and integrate with AiMS record keeping.
- 4) Examine integrating GIS into road and parking lot sweeping schedule and record keeping.
- 5) Use Policy to encourage upgrades to green infrastructure and include in GIS.



**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

University at Albany (SUNY Uptown Campus)																			
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SPDES ID

N	Y	R	2	0	A	2	3	4
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**Additional Watershed Improvement Strategy Best Management Practices**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 

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

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

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**

☐ Yes ☒ No ☐ N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**

☒ Yes ☐ No ☐ N/A

If N/A, go to question 3.

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

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

**MS4 Annual Report Form**

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

University at Albany (SUNY Uptown Campus)

SPDES ID

N	Y	R	2	0	A	2	3	4
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☒ Yes ☐ No ☐ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☒ No ☐ N/A

7b. How many projects have been sited in this reporting period? 

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period? 

--	--	--

 %

7d. What percent of projects planned in previous years have been completed? 

--	--	--

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☒ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☒ No ☐ N/A

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

University at Albany (SUNY Uptown Campus)									
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SPDES ID

N	Y	R	2	0	A	2	3	4
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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

☐ Yes ☒ No ☐ N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

☐ Yes ☐ No ☒ N/A

**11. Does your MS4/Coalition have a pet waste bag program?**

☐ Yes ☒ No ☐ N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

☐ Yes ☒ No ☐ N/A



