MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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Choose one:

\bigcirc	This	report is	being	submitted	on behalf	f of an	individual	MS4 .
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Fill in SPDES ID in upper right hand corner.

1	Nar	ne c	of M	S4													
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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 8

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

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For each contact, select all that apply:

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- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 8

Name of MS4 University at Albany (SUNY) Uptown Campus															SPI	<u>DES</u>	ID													
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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																														
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? • Yes O 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.																														
coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																														
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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 Uni	iversity at Albany (SUNY) Uptown Campus	N	Y	R	2	0	A	2	3	4

Section 4 - Certification Statement

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

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

First Name	MI Last Name
K a r 1	K i l t s
Title (Clearly print title of individual signing report)	
Director Code Ad	m i n i s t r a t i o n
Signature	Date 0 5 / 2 4 / 2 0 1 8

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

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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

Water Quality Trends

 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1 2 	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.	
If You should are of the following	/S • 110

If Yes, choose one of the following

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

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

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

URL															
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4													
Minimum Control Measure 1. Public Ed	ucation and Outreach													
The information in this section is being reported (check one):														
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?														
1. Targeted Public Education and Outreach Best Managem	ent Practices													
Check all topics that were included in Education and Outreach d	luring this reporting period:													
 Construction Sites 	O Pesticide and Fertilizer Application													
● General Stormwater Management Information	O Pet Waste Management													
O Household Hazardous Waste Disposal	○ Recycling													
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration													
● Infrastructure Maintenance	○ Trash Management													
O Smart Growth	Vehicle Washing													
Storm Drain Marking	O Water Conservation													
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection													
Other: Other	○ None													
2. Specific audiences targeted during this reporting period:														

Other	
Other:	○ Agricultural
○ Restaurants	○ Industries
O Businesses	O General Public
O Residential	O Developers
Public Employees	○ Contractors

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

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

SPDES ID

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Name	ne of MS4/Coalition University at Albany (SUNY) Uptown Campus																	N	Y	R	2	0	А	2	3	4					
	What strategies did your MS4/Coalition use to achieve educathis reporting period? Check all that apply: Construction Site Operators Trained															tio	n a	nd	ou	tre	ach	go	als	du	rin	g					
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

- 1) Review/adopt stormwater signage for treatment practices
- 2) Monitor website and update when required.
- 3) Install more drain markers on the campus.
- 4) Conduct educational tour of Indian Pond if incoming freshman orientation program continues.
- 5) Continue use of water quality message in webcast for campus cleanup activity.

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

Signage is still in process and the website is updated when needed. The University now install CB frames with "No Dumping" notice cast into the frame. Water quality meassage included in campus cleanup.

There were 3 articles published in the University newsletter, and 3 stormwater information meetings with students.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this obser	vation mea	sured or e	valuated in t	this reporting	period?
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samp	les/	part	tici	pant	s/events,

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

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

Yes	\circ N	١c

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

- 1) Adopt standards and install stormwater signage for treatment practices
- 2) Monitor website and update when required.
- 3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 4) Provide stormwater information for students and others when requested and document activity.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

SPDES ID

Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	3		N Y R 2	0 A	2 3 4
Minimum Control Measure 2.	Public Inv	olvemen	t/Participa	ation_	
The information in this section is being reported (check	one):				
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?				
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormy	water Ma	nagement P	*	1
Cleanup Events			# Events		1
O Comments on SWMP Received			#Comments		
O Community Hotlines	Phone # ()	-	
Phone # (Phone #)	-	
Phone # ()	Phone #)	-	
Phone # () -	Phone #)	-	
Phone # () -	Phone #)	-	
Phone # () -	Phone #)	-	
O Community Meetings			# Attendees		
○ Plantings			Sq. Ft.		
O Storm Drain Markings			# Drains		
O Stakeholder Meetings			# Attendees		
O Volunteer Monitoring			# Events		
Other:					
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report an	nd Stormv	vater Manag	gement • Yes	
○ List-Serve			# In List		
O Newspaper Advertising			# Days Run		
○ TV/Radio Notices			# Days Run		
Other:					
○ Web Page URL: Enter URL(s) on the following to	wo pages.				

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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MS4 Annual Report Form

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

		SPL	DES ID)					
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus		N	YR	2	0	A	2	3	4
4.a. If this report was made available on the internet, what da	ate was it	po	sted						
Leave blank if this report was not posted on the internet.	0	5	/ 0	4	/	2	0	1	8
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitt	ing a join	t re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	d?	/		() 	Ye	es		No
If No, is one planned?					C	Ye	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	or	t dı	ırir	ıg
this reporting period?					C	Ye	es		No
If No, is one planned for each?					C	Υe	es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					C	Ye	es		No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	Sum 102m do paro or a joint report on outside	SPDES ID
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans towatormwater Management Program Plan (SW tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in this reporting period.
2) Review public c	ement of students for research within the co contact and complaint information and mod ation to volunteers of benefits of campus cl	ify as required.
B. Briefly summar Goal.	rize the observations that indicated the o	verall effectiveness of this Measurable
gathering. 2) Public contact in	erns are doing research for the Stormwater of a formation reviewed with no changes made notified of benefits of campus clean up on website.	
C. How many time	es was this observation measured or eval	uated in this reporting period?
		3
D. Has your MS4	made progress toward this measurable g	(ex.: samples/participants/events oal during this reporting period?
J 0 000 J 0 000 0 0 0 0 0 0 0 0 0 0 0 0		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMPP?
•	rize the stormwater activities planned to ing cycle (including an implementation se	meet the goals of this MCM during
	of campus cleanup on stormwater facilities pus cleanup day activity.	and water quality in promotion

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

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	Minimum Control Measure 3. 1	<u> </u>	cit :	<u>Discl</u>	ıar	ge D	ete	cti	on a	ınd	ΙE	lim	ina	ıtio	<u>n</u>
Th	e information in this section is being reported (che	ck c	ne):											
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	his	repo	ort?											
1.	Enter the number and approx. percent of	of o	utf	alls m	apj	ped:				1	1	#	1	0	0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance				-	weat	her	dis	chai	rges	s dı	urin	ıg tl	nis	1 1
3.	a. What types of generating sites/sewershe reporting period?	eds	wei	re targ	gete	ed for	ins	pec	ction	du	rin	ıg tl	iis		
	O Auto Recyclers	\circ	Lar	ndscapi	ng	(Irriga	ation	1)							
	O Building Maintenance	0	Ma	rinas											
	○ Churches	0	Me	tal Pla	tein	g Ope	ratio	ons							
	O Commercial Carwashes	\circ	Ou	tdoor F	luic	d Stora	age								
	O Commercial Laundry/Dry Cleaners		Par	king L	ot l	Mainte	enan	ce							
	O Construction Vehicle Washouts	\circ	Pri	nting											
	O Cross-Connections	0	Res	sidentia	ıl C	arwas	hing	5							
	O Distribution Centers	\circ	Res	stauran	ts										
	O Food Processing Facilities		Sch	nools a	nd	Unive	rsitie	es							
	O Garbage Truck Washouts	\circ	Sep	otic Ma	ainte	enance	2								
	○ Hospitals	\circ	Sw	imming	g Po	ools									
	O Improper RV Waste Disposal	0	Vel	nicle F	ueli	ing									
	O Industrial Process Water	0	Vel	nicle M	Iain	t./Rep	air i	Sho	ps						
	Other:	0	No	ne											
	O Sewersheds:														

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Name of MS4/Coalition University at Albany (SUNY) U	ptown Campus	N Y R 2	2 0 A 2	3 4									
3.b.What types of illicit discharges have	e been found during tl	nis reporting period	1?										
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons											
○ Cross Connections	○ Inflow/Infiltration												
O Failing Septic Systems	O Pump Station Failure	e											
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	rflows											
O Illegal Dumping	O Straight Pipe Sewer	Discharges											
Other:	None	anya haan dataatad a	Juning this										
4. How many illicit discharges/potentia reporting period?	ai megai connections i	iave been detected (0									
5. How many illicit discharges have be	en confirmed during t	this reporting perio	d?	0									
6. How many illicit discharges/illegal operiod?	connections have been	eliminated during t	this report	ting 0									
7. Has the storm sewershed mapping by If No, approximately what percent was	_		• Yes	○ No									
8. Is the above information available in			Yes	○ No									
Is this information available on the If Yes, provide URL(s):	web?		○ Yes	No									
Please provide specific address of page	where map(s) can be a	ccessed - not home p	oage.										
URL													

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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If Yes, has equivalent	-						_			•							С			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

- 1) Continue IDDE training and convey to staff the importance of observation and quickly reporting incidents.
- 2) Revise and up-date IDDE Policy as needed
- 3) Update GIS mapping with new outalls.
- 4) Perform dry weather flow monitoring of outfalls to detect for illicit discharge. (ORI)

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

- 1) IDDE training not provided to staff this period but staff is aware of IDDE.
- 2) IDDE policy reviewed and no updates required.
- 3) Two outfalls were removed from ORI classification. SUNY Poly outfalls no longer under UAlbany jurisdiction. Mapping updated..
- 4) Dry weather flow monitoring performed on all 11 outfalls in 2017

C	How many	times v	vac thic	observation	maggired a	r avaluatad	in this	reporting period?
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(ex.:	samples/	part	ici	pant	s/events)

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

Yes	0	No

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

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 update as necessary req	quirements of MS4	Permit
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2) Continue to monitor and address illicit discharges.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other r mechanism that provides equivalent protection to the NYS SPDES General Po Stormwater Discharges from Construction Activities?	0	or
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management an Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	d Erosi	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 1 09/2004	Law. 03/2006	5 ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Ye	s O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h	ave bee	n
	reviewed in this reporting period?		2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? • Yes	_	o • NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	ut the lo	

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition	1 Envisity at Fridaily (SETVT) epid wit earlipus		<u> </u>	1.	Ľ					_

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

- 1) Continue use of SWPPP Checklist and examine procedures, and modify as necessary.
- 2) Review SWPPP Inspection Reports from consultants.
- 3) Perform site visits at construction sites as needed.
- 4) Confirm insertion of Stormwater Policy in contract documents.
- 5) Examine new methods of erosion control.

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

11.5	CITIDDD	•	1 111	1 4	•	• ,
- 1	SWPPP	review	checklist	used to	review	projects.

- 2) SWPPP Inspection Reports from consultants were reviewed
- 3) Site visits were performed at construction sites when needed
- 4) Stormwater Policy is included in construction documents.
- 5) New methods for erosion control were examined.

\mathbf{C}	How mony	times v	voc thic	abconvetion	maggined a	n avaluated	in this	nononting	namiad?
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:	samp	les/	part	tici	pant	s/events

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

Yes	0	No

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

9 100 0 110		Yes	\circ	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Stormwater Management program	Coordinator to continue to oversee	Construction Activity
Permit requirements		

2) Perform site visits at construction sites as needed.

Other:

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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Name of MS4/Coalition	University at Albany	(SUNY) Uptown Car	npus		0 A 2 3 4
Minimum	Control Mea	asure 5. Post	-Construction	on Stormwater Man	<u>agement</u>
The information in th	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coa					
How m	nany MS4s cont	tributed to this	report?		
				nnagement practices has y eporting period?	your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1 5	0	6	
O Filter Systems					
• Infiltration Basins		6	5	1	
Open Channels					
Ponds		7	4	1	
O Wetlands					
Other		4	4	0	
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-cons	struction ● Yes ○ No
3. What types of Development/F		-		implement Low Impac nciples?	t
O Building Codes	O Municipal C	Comprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law o	or Ordinance			
○ None	O Land Use R	Regulation/Zoning	g		
O Watershed Plans	Other Comp	orehensive Plan			

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Naı	me of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	А	2	3	4
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann	_	g eff Ye			No
4b	Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	etic					No
4c.	e. Do the SWMP Plans for each MS4 contributing to this report include a	pro	toco	l fo	or e		Ye luat			NO
	and approval of banking and credit of alternative siting of a stormwater	-				t pr	ract		?	No
4d	l. How many stormwater management practices have been implemented a reporting period?	as pa	art (of t	his			ı in		S
	reporting period?	-				sys	sten		0	s
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

- 1) Review Stormwater Management Policy procedures for post- construction practices, revise if necessary.
- 2) Review Green Infrastructure design guidelines, modify if needed.
- 3) Inventory new post-construction practices.
- 4) Inspect post-construction practices not examines in last reporting year.

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

- 1) Stormwater Management Policy reviewed with no changes.
- 2) Green Infrastructure Guidelines reviewed with no changes.
- 3) No new Post-Construction practices were added to inventory.
- 4) Inspected 13 post-construction practices.
- 5) Repaired 1 practice.

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•	How many	fimec	was this	s observat	ոռո տբ	acured or	• evaluate <i>t</i>	i in th	nc renortin	o neriod?
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				1	3		
(ex.:	samp	les/	part	ici	pant	s/event	s

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

Yes	\circ	No

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

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

- 1) Inspect post-construction practices, and prepare report with any recommendations.
- 2) Review and update Post construction Practice inventory and mapping.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.
Self-Assessment
Operation/Activity/Facility performed within the past 3
Operation/Activity/Facility Addressed in SWMP? years?

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

	SPDES ID						
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R	2 0 A	2	3	4		
2. Provide the following information about municipal operations goo	od houseke	eping p	rogr	am	s:		
Parking Lots Swept (Number of acres X Number of times swept)	# Acre	S		6	6		
• Streets Swept (Number of miles X Number of times swept)	# Mile	S	1	9	5		
 Catch Basins Inspected and Cleaned Where Necessary 	ŧ	#	2	0	2		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	;	#		1	3		
 Phosphorus Applied In Chemical Fertilizer 	# Lbs	s. [1	7	5		
Nitrogen Applied In Chemical Fertilizer	# Lbs	3	3	3	0		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		3 0)	2		
3. How many stormwater management trainings have been provided	l to munici	pal em	olove	ees			
during this reporting period?					4		
4. What was the date of the last training?	3 / 0	7 / 2	0	1	8		
5. How many municipal employees have been trained in this reporting	ng period?			4	9		
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?							

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	SPDES ID N Y R 2 0 A 2 3 4
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
3) Continue use of 4) Provide stormwa	AiMS for facility maintenance including sweet utilizing GIS for improvements and new facilitater management training. nal methods for maintenance monitoring.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
3) GIS mapping ha 4) Training of main	it not performed stem has facilitated monitoring of CB cleaning s been updated and base maps improved. Itenance staff was performed utilizing the "Raphitoring has not changed.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/event
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	eet the goals of this MCM during
1) Perform self aud	dits on 3 facilities	