MS4 Annual Report Cover Page

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

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

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Choose one:

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Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

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

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

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

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

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

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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:

- 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:

For each contact, select an that appry.									
• Principal Executive Officer/Chief Elected Officia	.1								
O Duly Authorized Representative									
O Local Stormwater Public Contact									
O Stormwater Management Program (SWMP) Coor	dinator	•							
O Report Preparer									
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MCC form for period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4 University at Albany (SUNY Uptown Campus)	N Y R 2 0 A 2 3 4
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following pos	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).	lified individual (per
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	ust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed abortilled by the same individual. If one individual fills multiple rol once and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this report, a provided and a signature authorization form, signed by the Prin Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
 Duly Authorized Representative 	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
First Name MI Last Name	
Karl Kil	ts
Title	
Director Code Administ	ration
Address	
1400 Washington Ave.	
City Stat	
A b a n y <u>N</u>	Y 1 2 2 2 2 2 -
eMail kkilts@albany.edu	
k k i l t s @ a l b a n y . e d u Phone County	
(518) 442 - 3400 A 1 b a	a n y

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

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

Section 2 - Contact Information

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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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 2 1

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Section 3 - Par	tner Infor	mation		
Did your MS4 work period?	with partners	/coalition to comp	plete some or all perm	it requirements during this reporting • Yes • N
If Yes, complete in	nformation b	elow		
•			formation provided in	n other formats will not be
-		-	•	sheet with the name of the
				MS4 in the coalition.
If No, proceed to S	Section 4 - Co	ertification State	ement.	
Partner/CoalitionNam	e			
S t o r m w	a t e r	C o a l	i t i o n c	of Albany
Partner/Coalition Nam	ne (con't.)			SPDES Partner ID - If applicabl
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City			State	
A l l b a n y				<u>Y</u> 1 2 2 0 2 -
eMail Nancy.	Hein	z e n @ a	l b a n y c c	ountyny.com
$N \mid a \mid n \mid c \mid y \mid$. Phone	H e i n	z e n @ a		
(5 1 8) 4	4 7 - 5	6 4 5		Binding Agreement in accordance .0-08-002 Part IV.G.? ● Yes ○ N
			with Gr -	0-08-002 lattiv.d.:
What tasks/respon	sibilities are	shared with this	partner (e.g. MM1 S	School Programs or Multiple Tasks
● MM1 Web	s i t e	- P o s t	i n g s P r	e s e n t a t i o n
● MM2 SWM	P E v a	l A R R e	port-Pu	
• MM3 ORI	K i t -	L a n T e	sts-Tab	olet ORIs
● MM4 SWP	P P R e	v i e w L	y r s o n	SwIMMapper
● MM5 SWP	P P R e	v i e w L	y r s o n	S w I M M a p p e r
● MM6 T r a	i n g -	T u i t i	o n S u p p c	o r t - I n H o u s e
Additional tasks/re	esponsibilitie	es		
	•		0	required for MS4s in impaired
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MCC form for period ending March 9, 2 0 2 1

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

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

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

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

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

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

<u>Minir</u>	num Control Measure 1. Public Ed	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	aring this reporting period:
Construction Sites		O Pesticide and Fertilizer Application
• General Stormwater	Management Information	O Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
Illicit Discharge Det	ection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	O Trash Management
O Smart Growth		O Vehicle Washing
Storm Drain Markin	g	O Water Conservation
Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other: U A 1 b a n y Other		○ None r e s e n t a t i o n s
2. Specific audience	es targeted during this reporting period:	
Public Employees	○ Contractors	
O Residential	O Developers	
O Businesses	O General Public	
○ Restaurants	O Industries	
Other:	O Agricultural	
S t u d e n t	S	

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

MS4 Annual Report Form

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

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

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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) Install Green Infrastructure interpretive signs at four (4) locations.
- 2) Update website when required.
- 3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 4) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity.

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

Goal.	
1) Signs not installed due to lack of funding.	
2) Website updated	

3) "No Dumping" label on castings installed for new catch basin installations.

4.) Not completed due to COVID-19 restrictions.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this obse	rvation me	easured or	evaluated in	this reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

● Yes ○ No

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

- 1) Install Green Infrastructure interpretive signs at four (4) locations pending funding.
- 2) Update website when required.
- 3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 4) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity.

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

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 2. Pub	olic Involvement/Participation
The information in this section is being reported (check one)	e):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	t?
1. What opportunities were provided for public particle development, evaluation and improvement of the (SWMP) Plan during this reporting period? Characteristics of the control of the con	e Stormwater Management Program
O Cleanup Events	# Events
O Comments on SWMP Received	# Comments
O Community Hotlines Ph	hone # (
Phone # (Ph	hone # ()
Phone # () - Ph	hone # ()
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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 annual re Program (SWMP) Plan provided?	eport and Stormwater Management ● Yes ○ No
○ List-Serve	# In List
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run

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

 \bigcirc Other:

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

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

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University at Albany (SUNY) Uptown Campus N Y R 2 0 A 2 3 4 URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL																																
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Name of MS4/Coalition University at Albany (SUNY) Uptown Campus

MS4 Annual Report Form

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

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

 $Name\ of\ MS4/Coalition \ \ \underline{ \ \ University}\ at\ Albany\ (SUNY)\ Uptown\ Campus$

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

		SI	PDES IE)				
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N	I Y R	2	0	A 2	2 3	3 4
-	was made available on the internet, what da	ite was it p	osted?	,	ı			
Leave blank if	this report was not posted on the internet.	0 4	1 / 1	6	/	2 0	0 2	2 1
4.b. For how many	y days was/will this report be posted?						1	4
If submitting a	report for single MS4, answer 5.a If submitt	ing a joint	report,	ans	wer	5.b.		
	al Report public meeting held in this report was the date of the meeting?	ing period	?		0	Yes		No
	_		/		/		ļ	
If No, is one	e planned?				0	Yes		• No
5.b. Was an Annua	al Report public meeting held for all MS4s	contributi	ng to t	his 1	rep	ort d	luri	ing
this reporting	period?				0	Yes		• No
If No, is one	planned for each?				0	Yes		• No
	ts received during this reporting period?				0	Yes		N o
· ·	omments, responses and changes made to							
S w wir in respo	nse to comments to this report.							

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

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	oort on your progress and project plans toward a tormwater Management Program Plan (SWMPP itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the SW	MPP in this reporting period.
1 1	of campus cleanup on stormwater facilities and pus cleanup day activity.	water quality in promotion
B. Briefly summar Goal.	rize the observations that indicated the overal	ll effectiveness of this Measurable
1) Campus Cleanup	p was not performed due to COVID-19 restriction	ons.
C How many time	es was this observation measured or evaluate	d in this reporting period?
c. How many time	es was this observation measured or evaluate	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goal d	luring this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in the	
		• Yes O No
-	rize the stormwater activities planned to meet ing cycle (including an implementation sched	
notification of cam	of campus cleanup on stormwater facilities and pus cleanup day activity. Annual Report on University at Albany stormw	

O Sewersheds:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 20 1

Name of MS4/Coalition University at Albany (SUNY) Up	N Y R 2 0 A 2 3 4
Minimum Control Measure 3	8. Illicit Discharge Detection and Elimination
 The information in this section is being reported ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed 	
1. Enter the number and approx. perce	nt of outfalls mapped: 1 1 1 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this ance inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	 Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None

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

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 A	lbany (SU	NY) Upto	own C	ampus]	N	YF	2	0	А	2	3	4
3.b.What types of il	llicit discl	narges	have l	been	fou	nd d	uri	ng tl	nis r	epo	orti	ng	peri	iod?	<u> </u>				
O Broken Lines From	Sanitary S	ewer		O In	dustr	rial C	onn	ectio	ns										
O Cross Connections				O In	flow	/Infil	trati	on											
○ Failing Septic Syste	ems			\bigcirc P	ump	Statio	on F	ailur	e										
O Floor Drains Conne	cted To Sto	orm Sew	vers	\circ S	anitaı	ry Se	wer	Ove	flov	VS									
O Illegal Dumping				\circ S	traigh	nt Pip	e Se	ewer	Disc	char	ges								
Other:				O N	one														
4. How many illici	_	ges/pot	ential	illeg	gal co	onne	ctio	ons h	ave	be	en o	det	ecte	d d	urin	ıg t	his		
reporting period	1?																		0
5. How many illici	t discharg	ges hav	e beei	n coi	nfirn	ned (dur	ing t	his	rep	ort	ing	pei	riod	!?				0
6. How many illici period?7. Has the storm so																epo Ye		ing	0 No
If No, approxima	tely what	percen	t was	com	plete				-		_	-	HUU	l •					9 8
8. Is the above info Is this informati If Yes, provide U	ion availa				?											Ye Ye			
Please provide spour	ecific add	ress of 1	page v	vher	e ma	p(s)	can	be a	cces	ssed	l - n	ot l	nom	e pa	ıge.				
URL																			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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ne of MS4/Coaliti	on University	at Albany (SU	JNY) Uptow	n Campus				N	Y	R 2	0 4	2	(3)
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approved for	all non-t	raditiona	ıl MS4s	contrib	uting	to this	report:	?			Y	es	
If Yes, has evequivalent to	•			_	g to thi	s repo	ort certi	fied 1			law i		
. What percen	t of staff	in relevar	nt positi	ons and	l depa	rtmen	ts has r	eceiv	ved I	DDF	E trai		
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This report is being submitted for the reporting period ending March 9, 20 1

	-8 F J	SPDES ID
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
Nume of Wish Countion		
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
1 7 -	ate as necessary requirements of MS4 Permit nitor for and address illicit discharges. 11 outfalls	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
2) There were no il	rements of MS4 Permit Review and no update licit discharges to address. spections performed.	es required.
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 goal	(ex.: samples/participants/event. I during this reporting period?
· ·	•	● Yes ○ No
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	eet the goals of this MCM during
1 /	ate as necessary requirements of MS4 Permit nitor for and address illicit discharges.	

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

	SPDES ID	
Nan	me of MS4/Coalition University at Albany (SUNY) Uptown Campus Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control	
	Constitution Site with 1 vst Constitution 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	h. 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?	○ No
1b	o.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. $\bigcirc 09/2004 \bigcirc 03/2006$	• 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?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	• NT
	If Yes, how many public comments were received during this reporting period?	
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?	

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

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

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

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?	cre or r	more 2
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting p	eriod?	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? • Yes		1
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes		ins
	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	l .	

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

Name of MS4/Coalitie	on Univ	ersity at A	Albany (S	SUNY) Upto	wn Car	npus																
6. con't.: Submit addition	onal pa	ages as	s need	ed.																			
MS4/Coalition C Department	Office																						
C o d e	А	d m	i n	i	s	tr	а	t	i	0	n												
Address			T T		Π.	1.							_										
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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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

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 re	reporting p	eriod.
---	-------------	--------

- Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
 Perform site visits at construction sites as needed.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Stormwater Management program Coordinator oversaw Construction Activity Permit requirements
- 2) Site visits at construction sites were performed when needed.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

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

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the 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) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
- 2) Perform site visits at construction sites as needed.
- 3) Provide link to University Public Complaint portal on stormwater web site.
- 4) Monitor 4 hr. ESC staff training.

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

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

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

Minimum	Control Meas	sure	<u>e 5.</u>	Po	ost-Con	<u>str</u>	<u>uc</u>	ction S	torr	nw	ater Manageme	<u>nt</u>
The information in the	is section is being	g rep	orte	d (c	check one):						
● On behalf of an inc ○ On behalf of a coa How m		bute	ed t	o th	is report	?						
1. How many and MS4/Coalition i	what type of post nventoried, inspe							_		-	· ·	
		Inve	# nto	ried	Insp	# ecti	ons		# Tim ainta		ì	
O Alternative Practic	es		1	5		1	5					
O Filter Systems												
○ Infiltration Basins				7			7			7		
Open Channels												
○ Ponds				7			6					
O Wetlands												
○ Other				4			4			1		
•	electronic tool (_			latabase,	sp	rea	adsheet)	to t	rac	ck post-construction • Yes	n O No
3. What types of a Development/F	non-structural p Better Site Desig							-		nt I	Low Impact	
O Building Codes	O Municipal Co	mpre	ehe	nsiv	e Plans							
Overlay Districts	Open Space P	rese	rvat	ion	Program							
○ Zoning	O Local Law or	Ord	inaı	nce								
○ None	O Land Use Reg	gulati	ion/	Zor	ning							
O Watershed Plans	Other Compre	ehen	sive	e Pla	an							
_												

Stormwater

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

	SPI	JES IL)		
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	YR	2	0 A	2 3 4
4a. Are the MS4s contributing to this report involved in a regional/water	ershed w	ide p	lanni	_	
				Yes	○ No
4b. Does the MS4 have a banking and credit system for stormwater man	nagemer	ıt pra	ctice	es?	
	g	p		○ Yes	• No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormweet	-			practic	
4d. How many stormwater management practices have been implement	ed as pa	rt of	this	system i	n this
reporting period?					0
5. What percent of municipal officials/MS4 staff responsible for progra	am impl	lemen	tatio	n atten	ded
training on Low Impace Development (LID), Better Site Design (BS)	D) and o	other	Gree	en	
Infrastructure principles in this reporting period?					0 %

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

C	1 3 1	SPDES ID
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
6. Evaluating Progr	ress Toward Measurable Goals MCM 5	
	rt on your progress and project plans towar rmwater Management Program Plan (SWM onal pages as needed.	
A. Briefly summariz	ze the Measurable Goal identified in the	SWMPP in this reporting period.
2) Review and update	ruction practices, and prepare report with a e Post construction Practice inventory and unce required on post-construction practice	mapping.
B. Briefly summariz	ze the observations that indicated the ove	erall effectiveness of this Measurable
2) Post construction	practices inspected, report prepared and re Practice inventory and mapping updated. Eleaned and sand filters replaced.	eviewed for requirements.
C. How many times	was this observation measured or evalu	
		(ex.: samples/participants/events
D. Has your MS4 m	ade progress toward this measurable go	
E. Is your MS4 on s	chedule to meet the deadline set forth in	
-	ze the stormwater activities planned to n g cycle (including an implementation scl	9
1) Inspect post-const 2) Review and update	truction practices, and prepare report with a e Post construction Practice inventory and ince required on post-construction practice	any recommendations. mapping.

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

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

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

<u>ns</u>

Minimum Control Measure 6. Storm	<u>water Man</u>	<u>agement f</u>	or Municipal (<u>Operatio</u>
The information in this section is being reported (ch	neck one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to thi 	s report?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perpotentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution prinot done already. Operation/Activity/Facility	For each open he MS4's/Coaf-assessment formed to: 1) operations an identify the n	eration/faci alition's Sto has been po) determine d facilities; nunicipal o good house	lity indicate when the sermwater Managerformed during the sources of postale the perations and factorial to the perations are the perations and factorial to the perations are	ther the ement the ollutants cilities n, if it's nent ty/Facility the past 3
				
Street Maintenance			O Yes	● No ○ No
Bridge Maintenance			O Yes	● No
Winter Road Maintenance			○ Yes • Yes	O No
Salt Storage.				O No
Solid Waste Management		○ No	● Yes ○ Yes	\cup INO
New Municipal Construction and Land Disturba				
Right of Way Maintenance	• • • • • • • • •		() V 22	○ No
Marine Operations.	\cap Vec	○ No	O Yes	○ No ○ No
Hydrologic Habitat Modification		○ No ○ No	○ Yes	○ No○ No○ No
Dayles and Ones Cusas	Yes	○ No○ No○ No	○ Yes ○ Yes	○ No○ No○ No○ No
Parks and Open Space	O Yes O Yes	○ No○ No○ No○ No	○ Yes○ Yes○ Yes○ Yes	○ No○ No○ No○ No○ No
Parks and Open Space	○ Yes○ Yes● Yes	NoNoNoNoNo	○ Yes ○ Yes	○ No○ No○ No○ No

Vehicle and Fleet Maintenance.... ● Yes ○ No ● Yes ○ No

Other.... \bigcirc Yes \bigcirc No \bigcirc Yes

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

		SPDES ID				
Nar	me 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 g	good housekeep	ing pr	ogr	am	s:
• I	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			6	8
• 5	Streets Swept (Number of miles X Number of times swept)	# Miles		1	9	5
• (Catch Basins Inspected and Cleaned Where Necessary	#			8	2
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			1	6
• I	Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
• 1	Nitrogen Applied In Chemical Fertilizer	# Lbs.	1	6	7	7
(Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numbe times applied to the nearest tenth.)	# Acres =		4 6	5 .	8
3.	How many stormwater management trainings have been provided during this reporting period?	led to municipa	l emp	loye	ees	0
4.	What was the date of the last training?]/			
5.	How many municipal employees have been trained in this report	rting period?				0
6.	What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive		0	%

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

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
Traine of this it countries		l	ļ				l	!!!	ı	

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	y summarize	the Mea	asurable	Goal	identifie	d in 1	the	SWMPI	in '	this r	eporting	period

- 1) Perform staff trainings
- 2) Develop a more consolidated reporting method for application of fertilizers and, pesticides and herbicides.
- 3) Be more diligent on catch basin inspections
- 4) Update mapping for facility assessments and maintenance.

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

- 1) Training did not occur due to COVID restrictions.
- 2) A more consolidated reporting method for application of fertilizers and, pesticides and herbicides was accomplished.
- 3) ???
- 4) Mapping was updated for facility assessments and maintenance.

C.	How	many	times	was	this	observ	ation	measured	or	evaluated	in thi	s reporting	g period?	?

				Τ		
samp.	les/	'part	ici	pant	s/ev	ents

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

-		
	Ves	\bigcirc No

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

Yes	O No
-----	------

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1) Perform staff trainings.
- 2) Be more diligent on catch basin inspections.
- 3) Update mapping for facility assessments and maintenance.
- 4) Perform facility assessments

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

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

How many MS4 4s must answer the que	4s contributed to this re		below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	Allswei	- CHECK NA	(100)	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	- Datha sans	
raditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens	
on-Traditional	1,4,7a-d,9 1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	1,4,74-4,7	2,3,4,3,64,60,10,11,12	- amogens	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-	-	
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens	
	on have an education	program addressing in		

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

		SPDES ID		
Na	ume of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R 2	0 A 2	2 3 4
3.	Does your MS4/Coalition have a Stormwater Conveyance Syste and Maintenance Plan Program?	e m (infrastruct O Yes	ure) Insp O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting p		en inspec	eted %
5.	Has your MS4/Coalition developed a program that provides property NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from coalisturb five thousand square feet or more?	om Constructi	on Activi	ities
6.	Has your MS4/Coalition developed a program to address post-orunoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NY? Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greate S DEC SPDES (GP-0-08-001)	r than oi General , includi	r
7a	a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or • Yes	O No	• N/A
7 b	o. How many projects have been sited in this reporting period?			
7c	. What percent of the projects included in 7b have been complete	d in this report	ing perio	od?
7d	I.What percent of projects planned in previous years have been co	ompleted?		%
		\circ No	Projects Projects	Planned
8a	a.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application of lands?	n municipally o		• N/A
8b	o. Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippi municipally owned lands?			• N/A

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

Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R 2	0 A 2	2 3 4
9. Has your MS4/Coalition developed and implemented a program	-	_	
	\bigcirc Yes	○ No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast	-		
prohibiting goose feeding?	\bigcirc Yes	○ No	• N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	\bigcirc No	N/A
12. Does your MS4/Coalition have a program to manage goose			
populations?	\bigcirc Yes	\bigcirc No	• N/A