

This DRAFT Annual Report is excerpted from the Joint Annual Report. It includes those pages pertaining to the University at Albany - SUNY Uptown Campus (MS4 Permit No. NYR20A234) and related Stormwater Coalition activities.

The public comment period ends May 17, 2022, 4pm.

# **DRAFT**

## **Stormwater Coalition of Albany County Joint Annual Report**

### **SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) Permit No. GP-0-15-003**

**Reporting Period  
March 10, 2021 to March 9, 2022**

#### **BACKGROUND**

A requirement of all regulated "MS4" municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) by June 1. As stated in SPDES General Permit No. GP-0-15-003, Part V. C. 2, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement. Each of the "MS4s" included in this report are co-signatories of such an agreement which is posted on the Coalition website (see Stormwater Coalition Inter-municipal Agreement-Memorandum Of Understanding).

For Coalition "MS4s" the submission of a FINAL Joint Annual Report first involves posting the DRAFT Joint Annual Report on the internet. There the public can submit comments and/or request a public meeting. Comments received via the internet or during the meeting are included in the FINAL Annual Report, which minimally includes a summary of comments and (intended) responses.

The MS4 Permit does not specify a time frame for public comments and language regarding when to insert public comments into the FINAL report varies depending on whether a public meeting is held, the length of the public comment period, interpretations of the Annual Report form language and at a practical level the depth of the comments themselves. If possible, comments in response to this DRAFT report are included in the FINAL report submitted by June 1. Comments pertaining to the prior year Annual Report may be included as well.

To learn more about MS4 Permit requirements, go to the NYSDEC website (<https://www.dec.ny.gov/chemical/8695.html>). To learn more about individual MS4 program implementation, go to the Coalition member page and follow links to individual "MS4" stormwater webpages.

#### **TO SUBMIT PUBLIC COMMENTS (DUE 5/17/2022, 4pm)**

1. Go to the Stormwater Coalition website Home page "Public Comment" portal [www.stormwateralbanycounty.org](http://www.stormwateralbanycounty.org).
2. Contact the Public Contact named in individual Annual Reports (see below for list of Annual Reports, go to MCC Page 2).
3. By e-mail [swcoalition@albanycounty.com](mailto:swcoalition@albanycounty.com) or Coalition office phone 447-5645.

Comments submitted to the Coalition which pertain to a particular "MS4" will be forwarded to the MS4/municipality.

#### **OTHER INFORMATION**

1. Hard copies of this DRAFT Joint Annual Report are available upon request. Contact the Stormwater Coalition office or Public Contact named in the Joint Annual Report.
2. To request a Public Meeting pertaining to this DRAFT Joint Annual Report, contact the individual MS4 Public Contact or Coalition office.

#### **JOINT ANNUAL REPORT FORMAT**

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This DRAFT Joint Annual Report includes individual Annual Reports organized by MS4 type, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in May, 2021. To view the SWMP Plan Annual Evaluation, go to Coalition website Program/Activities tab.

##### **Traditional Non Land Use Control MS4**

1. Albany County (NYR20A359)

##### **Non-Traditional MS4**

2. University at Albany-SUNY (NYR20A234)

##### **Traditional Land Use Control MS4s**

3. City of Albany (NYR20A464)
4. Town of Bethlehem (NYR20A208)
5. City of Cohoes (NYR20A243)
6. Town of Colonie (NYR20A190)
7. Village of Green Island (NYR20A377)

8. Town of Guilderland (NYR20A211)
9. Village of Menands (NYR20A144) *delayed*
10. Town of New Scotland (NYR20A463)
11. Village of Voorheesville (NYR20A210)
12. City of Watervliet (NYR20A087)





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**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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

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**MS4 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

SPDES ID

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Each MS4 must submit an MCC form.

**Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
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**MCC form for period ending March 9,**

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University at Albany (SUNY) Uptown Campus

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**MCC form for period ending March 9,**

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Name of MS4

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## **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

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**MCC form for period ending March 9,**

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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,**

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Name of MS4

University at Albany (SUNY) Uptown Campus

SPDES 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 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 i t i o n o f

Partner/Coalition Name (con't.)

A l b a n y C o u n t y

SPDES Partner ID - If applicable

N Y R 2 0

Address

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City

A l b a n y

State

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Phone

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

☒ Yes   ☐ No

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

● MM1 C o a l i t i o n W e b s i t e - P o s t i n g s

● MM2 S W M P E v a l A R R e p o r t - W A V E - C l e a n U p

● MM3 O R I K i t C l e a n U p - S 1 2 3 O R I - A G O L M g m t

● MM4 T u i t i o n 4 H r E S C - S 1 2 3 I n s p A G O L M g m t

● MM5 S w I M M a p p e r O v e r h a u l - P r o g r a m L y r s

● MM6 M u n i F a c - S 1 2 3 U p d a t e - A G O L M g m t

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

SPDES ID

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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

K a r l

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Last Name

K i l t s

Title (Clearly print title of individual signing report)

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

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



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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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### 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:

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

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Other

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

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|---|--------------------------------------|
| <input checked="" type="radio"/> Public Employees | <input type="radio"/> Contractors    |
| <input type="radio"/> Residential                 | <input type="radio"/> Developers     |
| <input type="radio"/> Businesses                  | <input type="radio"/> General Public |
| <input type="radio"/> Restaurants                 | <input type="radio"/> Industries     |
| <input checked="" type="radio"/> Other:           | <input type="radio"/> Agricultural   |

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Other



## MS4 Annual Report Form

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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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### 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

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☐ List-Serves

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☐ Mailing 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)

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☐ Other:

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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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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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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) 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.

- 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.) GI tours conducted

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

			4
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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 website when required.
- 2) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 3) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity.



# MS4 Annual Report Form

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

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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## **Minimum Control Measure 2. Public Involvement/Participation**

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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

- |   |             |   |  |  |   |  |  |  |   |  |  |  |  |
|---|-------------|---|--|--|---|--|--|--|---|--|--|--|--|
| <input type="radio"/> Cleanup Events            | # Events    |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Comments on SWMP Received | # Comments  |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Community Hotlines        | Phone #     | ( |  |  | ) |  |  |  | - |  |  |  |  |
| Phone #   | (           |   |  |  | ) |  |  |  | - |  |  |  |  |
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| Phone #   | (           |   |  |  | ) |  |  |  | - |  |  |  |  |
| <input type="radio"/> Community Meetings        | # Attendees |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Plantings                 | Sq. Ft.     |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Storm Drain Markings      | # Drains    |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Stakeholder Meetings      | # Attendees |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Volunteer Monitoring      | # Events    |   |  |  |   |  |  |  |   |  |  |  |  |
| <input type="radio"/> Other:                    |             |   |  |  |   |  |  |  |   |  |  |  |  |

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?** ☒ Yes

☒ Yes      ☐ No

- |   |            |  |  |  |  |
|---|------------|--|--|--|--|
| <input type="radio"/> List-Serve            | # In List  |  |  |  |  |
| <input type="radio"/> Newspaper Advertising | # Days Run |  |  |  |  |
| <input type="radio"/> TV/Radio Notices      | # Days Run |  |  |  |  |
| <input type="radio"/> Other:                |            |  |  |  |  |

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



## 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. URL(s) con't.:

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

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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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**Please provide specific address(es) where notices can be accessed - 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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Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus

SPDES ID

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

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

● MS4/Coalition Office

● Annual Report    ● SWMP Plan    ● Comments

Department

C	o	d	e	A	d	m	i	n	i	s	t	r	a	t	i	o	n	S	e	r	v	B	l	d	g	A
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Address		

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City

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Phone

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○ Library

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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City

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Phone

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☐ Other

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

Address

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City

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Phone

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● Annual Report    ● SWMP Plan    ● Comments

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

● eMail

○ Comments

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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.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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0	3
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 / 

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

	1	4
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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

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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) Inform benefits of campus cleanup on stormwater facilities and water quality in promotion notification of campus cleanup day activity.

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

1) Campus Cleanup was not performed due to COVID-19 restrictions.

**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) Inform benefits of campus cleanup on stormwater facilities and water quality in promotion notification of campus cleanup activity.

2) Post Draft/Final Annual Report on University at Albany stormwater website.



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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- On behalf of a coalition

How many MS4s contributed to this report?

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

			1	1	#
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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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☐ None

[illegible]

- Sewersheds:

[illegible]



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

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- ☐ 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

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☒ Yes      ☐ No

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☒ Yes      ☐ No

☐ Yes      ☒ No

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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
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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**

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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**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) Review and update as necessary requirements of MS4 Permit
- 2) Continue to monitor for and address illicit discharges

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

- 1) Reviewed requirements of MS4 Permit Review and no updates required.
- 2) There were no illicit discharges to address.

**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 and update as necessary requirements of MS4 Permit
- 2) Continue to monitor for and address illicit discharges.



## 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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### 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?**

		2
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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"/> Criminal Actions	#	<table border="1"><tr><td></td><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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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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**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? 

		3
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		3
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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.

- 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.

#### 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.
- 3) Link to University Public Complaint portal on stormwater web site activated
- 4) Staff notified of 4hr ESC training status and opportunities available for training.

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

			4
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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) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
- 2) Perform site visits at construction sites as needed.
- 3) Monitor 4 hr. ESC staff training.



**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 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									
● Alternative Practices	<table><tr><td></td><td>1</td><td>5</td></tr></table>		1	5	<table><tr><td></td><td></td><td>3</td></tr></table>			3	<table><tr><td></td><td></td><td>4</td></tr></table>			4
	1	5										
		3										
		4										
○ 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>			
● Infiltration Basins	<table><tr><td></td><td></td><td>7</td></tr></table>			7	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td>0</td></tr></table>			0
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○ Open Channels	<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>			
● Ponds	<table><tr><td></td><td></td><td>7</td></tr></table>			7	<table><tr><td></td><td></td><td>7</td></tr></table>			7	<table><tr><td></td><td></td><td>7</td></tr></table>			7
		7										
		7										
		7										
○ 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>			
● Other	<table><tr><td></td><td></td><td>4</td></tr></table>			4	<table><tr><td></td><td></td><td>4</td></tr></table>			4	<table><tr><td></td><td></td><td>3</td></tr></table>			3
		4										
		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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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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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☒ Yes    ☐ No

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

☐ Yes    ☒ No

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

☐ Yes    ☒ No

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

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

	5	0
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 %



**MS4 Annual Report Form**

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

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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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**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) Inspect post-construction practices, and prepare report with any recommendations.
- 2) Review and update Post construction Practice inventory and mapping.
- 3.) Perform maintenance required on post-construction practices.

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

- 1) Post-construction practices inspected and reviewed.
- 2) Post construction Practice inventory and mapping updated.
- 3.) Dry-wells were cleaned and catch basins cleaned.

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

			4
--	--	--	---

(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) Inspect post-construction practices, and prepare report with any recommendations.
- 2) Review and update Post construction Practice inventory and mapping.
- 3.) Perform maintenance required on post-construction practices.



## 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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>years?</u>	
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 type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" 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

SPDES ID

N	Y	R	2	0	A	2	3	4
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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 

			6	8
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

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

			3	2
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

			1	6
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

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

	1	6	7	7
--	---	---	---	---
- Pesticide/Herbicide Applied # Acres 

		4	6	.	8
--	--	---	---	---	---

  
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

				0
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**4. What was the date of the last training?**

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

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

		0
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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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**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.**

- 1) Perform staff trainings.
- 2) Be more diligent on catch basin inspections.
- 3) Update mapping for facility assessments and maintenance.
- 4) Perform facility assessments

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

- 1) Training did not occur due to COVID restrictions.
- 2) Catch Basin inspection process developed, and initiated in work flow system.
- 3) Mapping was updated for facility assessments and maintenance.
- 4) Facility assessment performed

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

			3
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(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

- 1) Perform staff trainings.
- 2) Assess catch basin inspection process.
- 3) Update mapping for facility assessments and maintenance.
- 4) Perform facility assessments



## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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### Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

	1	2
--	---	---

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

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

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

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

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

- |  |  |
|--|--|
| <input checked="" type="radio"/> Public Employees<br><input type="radio"/> Residential<br><input type="radio"/> Businesses<br><input type="radio"/> Restaurants<br><input checked="" type="radio"/> Other: | <input type="radio"/> Contractors<br><input type="radio"/> Developers<br><input checked="" type="radio"/> General Public<br><input type="radio"/> Industries<br><input type="radio"/> Agricultural |
|--|--|

G	e	n	l	P	u	b	l	i	c																						
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Other



## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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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

--	--	--	--	--

☐ Direct Mailings

# Mailings

--	--	--	--	--

☒ Kiosks or Other Displays

# Locations

				6
--	--	--	--	---

☒ List-Serves

# In List

			3	6
--	--	--	---	---

☐ Mailing List

# In List

--	--	--	--	--

☐ Newspaper Ads or Articles

# Days Run

--	--	--	--	--

☒ Public Events/Presentations

# Attendees

			2	7
--	--	--	---	---

☐ School Program

# Attendees

--	--	--	--	--

☐ TV Spot/Program

# Days Run

--	--	--	--	--

☐ Printed Materials:

Total # Distributed

--	--	--	--	--

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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☒ Other:

H	R	W	A		A	w	a	r	d	-	J	u	n	e	2	0	2	1	
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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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.**

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

**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).**

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members







## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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### 2. URL(s) con't.:

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

URL

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URL


URL


URL


URL


URL


URL




## **MS4 Annual Report Form**

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

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

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

**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																															
	S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n	-	A	l	b	a	n	y	C	n	t	y

Address																														
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City										Zip											
A	l	b	a	n	y					N	Y	1	2	2	0	2	-				

Phone ( 5 1 8 ) 4 4 7 - 5 6 4 5

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address		Annual Report		SWIM Plan		Comments	

City										Zip							
										0			-				

Phone ( 0 ) 0 -

☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address	

City										Zip									
														-					

Phone ( 0 ) 0 -

☐ Web Page URL:
 ☐ Annual Report
 ☐ SWMP Plan
 ☐ Comments

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

● eMail ● Comments

[illegible]



## MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0				
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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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 / 

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

	1	5
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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

Stormwater Coalition of Albany County

SPDES ID

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

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

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

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

**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).**

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.



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Name of MS4/Coalition

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Stormwater Coalition of Albany County

N	Y	R	2	0				
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- ☐ 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]

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☐ Yes    ☐ No

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☒ Yes      ☐ No

☒ Yes      ☐ No

Please provide specific address of page where map(s) can be accessed - 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

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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.

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

#### 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).

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests



**MS4 Annual Report Form**

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Name of MS4/Coalition 

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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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.**

2021/2022 Coalition goal: None

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.****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. Coalition Director consults with ACSWCD about future of 4 hr E/SC training given videoconference E/SC offerings by SWCD state-wide. If relevant and possible, one training co-sponsored with ACSWCD (not a videoconference).



**MS4 Annual Report Form**

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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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**6. Evaluating 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.**

2021/2022 Coalition goals: None

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



**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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**2. Provide the following information about municipal operations good housekeeping programs:**

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

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

--	--	--	--	--
- ☐ Catch Basins Inspected and Cleaned Where Necessary # 

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

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- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

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

--	--	--	--	--
- ☐ Pesticide/Herbicide Applied # Acres 

0					.	
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(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

				9
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**4. What was the date of the last training?**

0	3
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0	9
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2	0	2	2
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**5. How many municipal employees have been trained in this reporting period?**

	2	7
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

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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

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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.**

2021/2022 Coalition goals: None

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.****C. How many times was this observation measured or evaluated in this reporting period?**

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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).**

2022/2023: 1. Coalition Director and Working Group representatives identify Coalition-wide training needs. Director organizes with Working Group support minimally one Coalition-wide training activity; 2. Coalition Director identifies training (staff development) opportunities for members & Coalition staff, allocates training dollars for interested Coalition members, purchases training seats, as needed and funds are available



## MS4 Annual Report Form

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SPDES ID

N	Y	R	2	0				
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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? 12

**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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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?** 

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 %

**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?**

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

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 %

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

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 %

☐ 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**

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Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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