MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

 $N \mid Y \mid R$

2 0 A

Nar	пес	 ngie	tity													

OR

O 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 0

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, 2 0 2 0

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Name of MS4 Town of North Greenbush	N	Y	R	2	0	А	1	9	1

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)
- O A Joint Report

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Town of North Greenbush		N	Y	R	2	0	A	1	9	1

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

Name of MS4 Town of North Greenbush	N Y R 2 0 A 1 9 1
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permperiod?	nit requirements during this reporting O Yes • No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided i accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each	sheet with the name of the
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City State	e Zip
eMail	
Cividii	
Diama	
	Binding Agreement in accordance -0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
O MM1	
O MM2	
○ MM3	
○ MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices: watersheds included in GP-0-08-002 Part IX. 	required for MS4s in impaired

MS4 Municipal Compliance Certification(MCC) Form

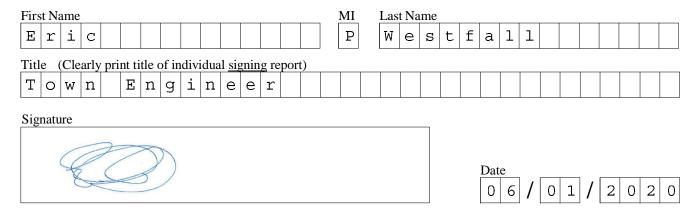
MCC form for period ending March 9, 2 0 2 0

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Name of MS4 Town of North Greenbush	N	Y	R	2	0	A	1	9	1

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.



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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

	SPDES ID
Name of MS4/Coalition Town of North Greenbush	N Y R 2 0 A 1 9 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
○ Residential • Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
Other	

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

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Name of MS4/Coalition Town of North Greenbush	N	Y	R	2	0	A	1	9	1

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.

The Goal for the Town is to better educate the public on water quality and control measures. This is accomplished through open discussions with the public at Town and Planning Board Meetings and Public Hearings related to SWPPPs, inspections and Stormwater BMPs. Items are posted at the Town offices and the Town is moving toward posting stormwater documentation and guidelines on a Town web page dedicated to SWMPPP issues (anticipated completion Fall 2020)

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

The Town saw several high-intensity stormwater events during 2019. As a result, the public was far more involved in learning about the review, inspection and remediation procedures for construction stormwater management, attended a great deal of public meetings, and engaged in open and active discussions. Additionally, the Town has begun to form several committees related to many items occurring in the Town (including SWMPP), and members of the public are joining these committees.

C. How many times was this observation measured or evaluated in this reporting perio	C.	How many	times wa	s this obse	rvation mea	asured or ev	aluated in th	is reporting	period	1?
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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).

As mentioned above, the Town will be posting the SWMPP on line and dedicating a page at the Town's website to stormwater education. Additionally, the several committees being formed to address local issues will both directly and indirectly improve stormwater management practices. Finally, the Town has recently become a Climate Smart Community and it is anticipated that this will have a positive impact on stormwater issues within the Town.

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

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Minimum Control Measure 2	. Public Inv	<u>olveme</u>	nt/Participa	<u>atic</u>	<u>on</u>		
The information in this section is being reported (che	eck one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report?						
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period	t of the Storm	water M	anagement P	-	ram		
• Cleanup Events			# Events				1
Comments on SWMP Received			# Comments				5
O Community Hotlines	Phone #)] - [
Phone # () -	Phone #)] - [
Phone # (Phone #] - [
Phone # () -	Phone #)	-			
Phone # (Phone #] - [
Phone # () -	Phone #)] - [
Community Meetings			# Attendees			2	0
○ 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 an Program (SWMP) Plan provided?	nual report an	nd Storm	nwater Manag	_	ent Yes	0	No
○ List-Serve			# In List				
O Newspaper Advertising			# Days Run				
○ TV/Radio Notices			# Days Run				
$lackbox{Other:} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	o r g						
O Web Page URL: Enter URL(s) on the following	g two pages.						

Name of MS4/Coalition Town of North Greenbush

MS4 Annual Report Form

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Name of MS4/Coalition Town of North Greenbush

MS4 Annual Report Form

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Name of MS4/Coalition Town of North Greenbush

MS4 Annual Report Form

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

3. Where can the public access copies of this annual report, Stormwater Management

Program SWMP) Plan and submit comments on those documents?

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

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

		SPL	<u>ES ID</u>					
Name of MS4/Coalition Town of North Greenbush		N	YR	2	0 .	A 1	- 9	1
4.a. If this report was made available on the internet, what da	ite was it	po	sted?					
Leave blank if this report was not posted on the internet.	0	6	/ 0	3	/[2 (2	0
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a join	nt re	eport,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	, _		O	Yes		No
			/		/ [\perp		
If No, is one planned?					•	Yes	С	No No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to tl	his	rep	ort (luri	ng
this reporting period?					Ō	Yes	С	No
If No, is one planned for each?					0	Yes	С	No
6. Were comments received during this reporting period?					0	Yes		No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

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

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

		SPL)ES	Ш						
Name of MS4/Coalition	Town of North Greenbush	N	Y	R	2	0	А	1	9	1

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.

The Goal is to get the public more involved in the stormwater management plan. To do this, the committees discussed in MCM1 will include members of the public. In doing so, the Town will actively involve the citizens establishing Town policy, including stormwater management practices. Additionally, a public hearing and discussion related to the SWMPP will be scheduled for Fall 2020.

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

Attendance and active participation at Town meetings has been observed, and the Town has recently begun televising meetings to more actively involve the public. Stormwater issues are typically discussed in moderate detail. Members of the public are actively participating in various committees. The Earth Day clean-up, was well attended in 2019.

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

				4	
samp	les/	parı	tici	pant	s/events

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

Vec	\bigcirc No	

(ex.:

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

Yes	\bigcirc No

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

Public participation will continue to be encouraged at Town and Planning Board meetings and through the formation of committees, Additionally, the Town is striving toward the on line posting of information and will be actively soliciting comments from the public through Public Hearings and via an on line (likely e-mail) format.

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

Name of MS4/Coalition Town of North Greenbush	N Y R 2 0 A 1 9	1									
Minimum Cantual Manager 2											
Minimum Control Measure 5	3. Illicit Discharge Detection and Elimination										
The information in this section is being reporte	ted (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report?										
1. Enter the number and approx. percen	ent of outfalls mapped: 2 0 6 # 1 0 0	%									
2. How many of these outfalls have been reporting period (outfall reconnaissan	en screened for dry weather discharges during this ance inventory)?	6									
3.a. What types of generating sites/sewers reporting period?	rsheds were targeted for inspection during this										
O Auto Recyclers	O Landscaping (Irrigation)										
Building Maintenance	○ Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance 										
 Construction Vehicle Washouts 	○ Printing										
Cross-Connections	O Residential Carwashing										
O Distribution Centers	Restaurants										
○ Food Processing Facilities	O Schools and Universities										
○ Garbage Truck Washouts	• Septic Maintenance										
○ Hospitals	Swimming Pools										
O Improper RV Waste Disposal	Vehicle Fueling										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
Other:	○ None	_									
O Sewersheds:											

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

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

SPDES ID

Name of MS4/Coalition Town of North Greenbush		N Y R 2	2 0 A 1	9 1
3.b. What types of illicit discharges have	been found during this r	eporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connections			
O Cross Connections	● Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
O Floor Drains Connected To Storm Sewers	• Sanitary Sewer Overflow	vs		
O Illegal Dumping	O Straight Pipe Sewer Disc	charges		
Other: Usy many illigit disaborges/potential	O None	hoon detected o	luwing thi	
4. How many illicit discharges/potentia reporting period?	megai connections have	been detected t		2
5. How many illicit discharges have been	n confirmed during this	reporting perio	d?	2
6. How many illicit discharges/illegal coperiod?	nnections have been elin	ninated during t	this report	ting 2
7. Has the storm sewershed mapping be If No, approximately what percent was	-	O 1	• Yes	○ No
8. Is the above information available in Is this information available on the was If Yes, provide URL(s):	reb?		○ Yes ○ Yes	NoNo
Please provide specific address of page URL	where map(s) can be acces	ssed - not home p	age.	
URL				

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

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Г		SPDES ID
Name of MS4/Coalition	Town of North Greenbush	N Y R 2 0 A 1 9 1
	gress Toward Measurable Goals MCM	
dentified in your Sto	ort on your progress and project plans tovormwater Management Program Plan (SV tional pages as needed.	č č
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this reporting period.
Inspections are cond the spring thaw. Ac	vay personnel regularly inspect stormwat ducted during low flows and after high di dditionally, construction sites are regularl own is continuing a policy of being proa	scharges such as heavy storms or during y reviewed and inspected (wash-outs,
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
a combination of ed	s to find very few, if any, illicit discharge lucation, monitoring, and a proactive stannel, e.g.) has helped to minimize illicit diem component.	ce (expression of expectations to
C. How many time	es was this observation measured or ev	
O. Has your MS4 r	made progress toward this measurable	goal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth	
•		● Yes ○ No
	ize the stormwater activities planned t ng cycle (including an implementation	
	inue to monitor potential illicit discharge es for Town personnel.	points and is planning to increase

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

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Name of MS4/Coalition	Town of North Greenbush	N	Y	R	2	0	A	1	9	1

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

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Perstormwater Discharges from Construction Activities?		
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) harviewed in this reporting period?	ve been	8
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		2
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al ● 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:

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

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

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NVP207191

Nan	ne of MS4/Coalition Town of North Greenbush		NY	R 2	0 A 1	9 1
	Minimum Control Measure 4. Construction Site	Stormy	<u>water</u>	Runc	off Con	<u>trol</u>
The	information in this section is being reported (check one):					
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?					
1.	How many construction projects have been authorized for during this reporting period?	disturba	ances	of one	acre or	more 4
2.	How many construction projects disturbing at least one a during this reporting period?	cre were	active	e in you	ır jurisd	liction 8
3.	What percent of active construction sites were inspected of	luring th	is rep	orting	period?	
4.	What percent of active construction sites were inspected in	nore than	n once	2?	1 0	
5.	Do all inspectors working on behalf of the MS4s contribu Construction Stormwater Inspection Manual?	ting to th	-	ort use	the NY	
6.	Does your MS4/Coalition provide public access to Stormy (SWPPs) of construction projects that are subject to MS			pprova	al?	
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje	ects m	● Yes nade av	○ No ailable d ○ Yes	○ NT for ○ No
	If Yes, use the following page to identify location(s) where S	WPPPs ca	an be	accesse	d.	

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

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6. co	o n't ubn		add	litio	ona	l pa	iges	s as	ne	ede	ed.																				
• MS	4/C	oali	itio	n C	offic	e																									
	Dep																														
	В	u	i	1	d	i	n	g		D	е	р	a	r	t	m	е	n	t												
	Add	lres				~	-	_	_		C	_	70			_															
	2 City	,	D	0	u	g	1	a	s		S	t	r	е	е	t						Zip									
		У	n	a	n	t	S	k	i	1	1							N	1 <i>Y</i>	7		1	2	1	9	8	_				
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 Town of North Greenbush		N	Y	R	2	0	A	1	9	1

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.

To achieve the Goal of better construction site runoff control, the Town has established a pre-construction kickoff meeting policy with contractors to review the SWPPP requirements, individual training certifications, inspection roles and responsibilities, and the maintenance or upgrading of SWPPP measures.

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

The Town has seen a reduction in construction site runoff through the installation, inspection and maintenance of countermeasures such as silt fencing, mulching, stabilized construction entrances, staggered construction activities, and other BMPs. This is evidenced by a reduction in the number of questionable items noted during self, reconnaissance, and comprehensive inspections conducted by the Town, the Town's agent, or the contractor's self-inspection individual.

C. H	ow many	times wa	s this	observation	measured or	· evaluated	in this	reporting	period?
------	---------	----------	--------	-------------	-------------	-------------	---------	-----------	---------

			2	5	
samo	les/	'parı	tici	pant	:s/events

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

• 1	Yes	\circ	No
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(ex.:

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

Yes	\circ	No

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

The Town has updated SWPPP policies and procedures based upon a recent audit by DEC and EPA. These items are now incorporated into the Town's SWMPP. The Town will continue to meet its goals through the implementation of the SWMPP policies, continued training and education, and additional resource and engineering assistance (SWPPP review) from the Town's TDE.

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MS4 Annual Report Form

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

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

Name of MS4/Coalition	Town of North Green	ubush		SPDES ID N Y R	2 0 A 1 9 1
Minimum	Control Mea	sure 5. Post-	-Constructio	on Stormwater N	<u> Ianagement</u>
The information in the On behalf of an inc On behalf of a coa	dividual MS4 lition				
1. How many and		st-construction	stormwater ma	nnagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
• Infiltration Basins		9 2	9 2	2	
Open Channels		7 5	7 5	2	
Ponds		2 0	2 0	1	
Wetlands		1 4	2 4	0	
Other					
BMPs, inspecti 3. What types of	ions and maint non-structural	anance? practices have	e been used to	heet) to track post-	○ Yes • No
Development/E	Better Site Desi	gn/Green Infr	astructure pri	nciples?	
Building Codes	Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law o	or Ordinance			
○ None	• Land Use R	egulation/Zoning	;		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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 $C \circ m m u n i t y$

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

	<u> 251</u>	JES IL	<u> </u>				
Name of MS4/Coalition Town of North Greenbush	N	YR	2	O Z	1	9	1
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lanr	ning e ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater i	nanageme	nt pra	ctic	es?			
		_		\circ	Zes .		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a store	-			t pra		?	No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this	syste	m ir	th	is
5. What percent of municipal officials/MS4 staff responsible for pro- training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				tend	ed	%

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

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	Town of North Greenbush			N	Y	R	2	A	1	9	1
6. Evaluating Pro	ogress Toward Measurable Goals MCM	5									
identified in your St	oort on your progress and project plans tow tormwater Management Program Plan (SW itional pages as needed.			_						art	
A. Briefly summa	rize the Measurable Goal identified in th	e S	WMF	PP in t	this	rej	porti	ng p	perio	d.	
responsibility for reinspected on a sempost-construction pupkeep of private s	SWPPP inspection associated with signing to etention ponds and storm sewers. These ite it-annual basis by the Town Building Departure of the Swppp and/or HOA stormwater management systems.	ems rtme /Ma	are reent. T	ecorde The To ance A	d, r wn Agro	naii als eem	ntain o rev nent f	ed, a iew or tl	s he		
B. Briefly summar Goal.	rize the observations that indicated the o	ver	all eff	fectiv	ene	SS O	of thi	s M	easu	ral	ble
	ced a decrease in failures of stormwater mantenance programs.	ınag	gemen	it syste	ems	du	ring	its			
C. How many time	es was this observation measured or eva	uat	ed in	this r	ерс	rti	ng p	erio	d?		
										\perp	6
						(ex	(.: sa	mples	/part	icip	oan

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).

The Town will continue its inspection and maintenance programs. In addition, the Town has also begun a proactive policy of seeking more stringent post-construction stormwater management measures during the design phase of projects through over-sizing of system components and over-retaining stormwater volumes.

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

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 T	Town of North Greenbush	N	Y	R	2	0	A	1	9	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... 9 Yes ○ No • Yes \bigcirc No Solid Waste Management..... O Yes ● No ○ Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance....

Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes \bigcirc No ○ No Yes \bigcirc No Parks and Open Space....

Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance....

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

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

	SPDES ID						
Name of MS4/Coalition Town of North Greenbush	N Y R 2	2 0 A 1	9 1				
2. Provide the following information about municipal operations go	ood housekee	ping prog	rams:				
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2				
• Streets Swept (Number of miles X Number of times swept)	# Miles		6 8				
 Catch Basins Inspected and Cleaned Where Necessary 	#		9 8				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.						
O Nitrogen Applied In Chemical Fertilizer	# Lbs.						
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [•				
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?							
4. What was the date of the last training?	1 1 / 2 6	2 0	1 9				
5. How many municipal employees have been trained in this reporting period?							
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?							

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If submittir	ng this form as part of a joint report on behalf o	
		SPDES ID
Name of MS4/Coalition	Town of North Greenbush	N Y R 2 0 A 1 9 1
G	gress Toward Measurable Goals MCM 6	
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SWI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
Highway Departme salt in the spring, ir	s stormwater quantity and quality for Municent sweep roads and municipal parking lots anspecting and cleaning catch basins as requing, and conducting maintenance on infrastrums,	three to four times a year, reclaiming red, maintaining stormwater
B. Briefly summan Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
discharge (lower tu	ced an increase in the quality of municipal or arbidity) and a reduction of stormwater volu- several large storm events) as a result of the	me, as measured by flooding (even
C. How many time	es was this observation measured or evalu	uated in this reporting period? (ex.: samples/participants/ever
D. Has your MS4	made progress toward this measurable go	
E. Is your MS4 on	schedule to meet the deadline set forth in	n the SWMPP?
-	rize the stormwater activities planned to ing cycle (including an implementation so	9
	tinue the maintenance and upkeep procedur stormwater management education lecture	

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of North Greenbush	N	Y	R	2	0	A	1	9	1
·										

How many MS ² S4s must answer the que	4s contributed to this research		below.		
MS4 Description	Answer	Check NA	(POC)		
NYC EOH Watershed	-	-	-		
Craditional 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		
Onondaga Lako Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus		
Onondaga Lake Watershed 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 2,3,4,5,8b,10,11,12	Phosphorus		
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus		
Greenwood Lake Watershed	1,0,74-0,84,9	2,3,4,3,60,10,11,12	- I nosphorus		
Craditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Craditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Ovster Bay	-	-	-		
Craditional 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		
Peconic Estuary	-	-	-		
raditional 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		
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		
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
LI 27 Embayments	-	-			
Craditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens		
Traditional Non-Land Use Non-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		
Does your MS4/Coaliti phosphorus/nitrogen/p			npacts of ○ Yes ● No ○		

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	SPDES ID				
Name of MS4/Coalition Town of North Greenbush	N Y R 2 0 A 1 9 1				
3. Does your MS4/Coalition have a Stormwat and Maintenance Plan Program?	ter Conveyance System (infrastructure) Inspection O Yes O No N/A				
4. Estimate the percentage of on-site wastewa and maintained or rehabilitated as necessar	ater treatment systems that have been inspected ary in this reporting period?				
	mwater Discharges from Construction Activities nwater runoff from construction activities that				
equal to one acre that provides equivalent	opment projects that disturb greater than or protection to the NYS DEC SPDES General onstruction Activities (GP-0-08-001), including				
7a. Does your MS4/Coalition have a retrofitting phosphorus/nitrogen/pathogen loading?	ng program to reduce erosion or ○ Yes ● No ○ N/A				
7b. How many projects have been sited in this	reporting period?				
7c. What percent of the projects included in 7	b have been completed in this reporting period?				
7d. What percent of projects planned in previous	ous years have been completed? \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	No Projects Planned				
8a. Has your MS4/Coalition developed and improcedures policy that addresses proper felands?					
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?	\bigcirc Yes \bigcirc No \bigcirc N/A				

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

	SPDES ID							
Name of MS4/Coalition Town of North Greenbush	N Y R 2 0 A	1 9 1						
Traine of tyle 1/ Countries								
9. Has your MS4/Coalition developed and implemented a program of native planting?								
	○ Yes • No	\bigcirc N/A						
10. Has your MS4/Coalition enacted a local law prohibiting pe	et waste on municipal prope	rties and						
prohibiting goose feeding?	○ Yes • No	\bigcirc N/A						
11 D		O NT/A						
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes • No	\bigcirc N/A						
12. Does your MS4/Coalition have a program to manage goose	e							
populations?	○ Yes • No	\bigcirc N/A						