MS4 Annual Report Cover Page

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

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

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OR

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

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

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MS4 Annual Report Cover Page

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

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 2

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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 2

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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 2

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MS4 Municipal Compliance Certification(MCC) Form

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

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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.

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance

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

MS4 Municipal Compliance Certification(MCC) Form

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

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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

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

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

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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."

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Submit Form

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Bureau of Water Compliance

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

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

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

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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.

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Name of MS4/Coalition Town	n of North Greenbush		NY	R	2 0	A	1	9 1
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This report is being submitted for the reporting period ending March 9, 2 0 2

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Name of MS4/Coalition Town of North Greenbush	N	Y	R	2	0	А	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 Town s goal to reduce the impacts of storm events through education is intended to raise aw areness of the impacts of storm water. The Town works to accomplish this through the distribution of educational/planning materials, discussions at Town meetings, project kickoff meetings, on-site meetings with residents, the posting of materials on the Town swebsite, and the creation of the Community Storm water Forum, meets monthly to discuss storm water issues.

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

The Town experienced a general decrease in adverse storm impacts that appeared to be attributable to private actions taken by residents and the implementation of residential storm water BMPs. In addition to providing educational materials, the Town has been tracking storm water concerns and has taken the time to visit sites to not only guide residents toward practical storm water solutions, but to education individuals in the value of implementing BMPs, even during non-stormevents.

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

				2	5	
(ex.:	samo	les/	'na ri	tici	nant	s/events

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).

The Town will continue the policy of meeting with residents and distributing educational materials at meetings, as well as establishing a Storm water table at the weekly Food Truck Nightheld at Town Hallduring the sum mer (widely attended by residents). The Town has a new website provider and is updating the Storm waterpage regularly. The Town has formed a Storm waterCommunity Forum that meets monthly and is looking to grow interest and attendance for this discussion group.

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.

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Name of MS4/Coalition Town of North Greenbush				N	YR	2	0	А	1	9	1
Minimum Control Measure 2.	Public Inv	olve	emei	ıt/F	artic	cipa	atio	<u>n</u>			
The information in this section is being reported (chec	ek one):					_					
 On behalf of an individual MS4 On behalf of a coalition 	49										
How many MS4s contributed to this	report?										
1. What opportunities were provided for publ development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormy	vate	r Ma	nag			-	ran	1		
Cleanup Events					# Eve	nts					1
 Comments on SWMP Received 				# (Comme	nts					4
Community Hotlines	Phone # (5	1 8)	4 9	1	-	6	8	2	4
Phone # (Phone # (5	1 8)	2 8	3	- [2	7	1	4
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Community Meetings				# .	Attende	ees				1	5
○ Plantings					Sq.	Ft.					
O Storm Drain Markings					#Dra	ins					
O Stakeholder Meetings				#.	Attende	ees					
O Volunteer Monitoring					# Eve	nts					
Other: Stormwater	m m u n i	t	У	F	or	u	m				
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report an	d St	orm	wat	er Ma	nag		ent Ye		0 1	No
O List-Serve					# In L	ist					
O Newspaper Advertising				#	Days R	un					
○ TV/Radio Notices				#	Days R	un					
Other: TownPlanning	B o a r	d	M	е	e t	i	n	g	s		
O 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, 2 0 2 0

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

SPDES ID

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

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MS4 Annual Report Form

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

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.

SPDES ID

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

	2	SPDE	ES ID					
Name of MS4/Coalition Town of North Greenbush		N 3	YR	2	0 7	A 1	9	1
4.a. If this report was made available on the internet, what dat	te was it	pos	ted?					
Leave blank if this report was not posted on the internet.	0	6	/ 0	8	/ _:	2 0	2	2
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 submitting	ng a join	ıt rep	ort,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting	ng perio	od?				Yes		No
If Yes, what was the date of the meeting?			/		/ _	\perp		
If No, is one planned?					• 3	Yes		No
5.b. Was an Annual Report public meeting held for all MS4s c	contribu	ting	to t	his	repo	rt d	urin	ıg
this reporting period?					0 \	Yes		No
If No, is one planned for each?					0 3	Yes		No
6. Were comments received during this reporting period?					0 3	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 0 2 2

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	Town of North Greenbush	N	Y	R	2	0	A	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.

Solicit public review and comments for annual MS4 Report and Revised SWMPPlan. Encourage participation of residents in Storm water Community Forum and in the preparation of literature for residential storm water BMPs. Engage residents and businesses in implementing storm water BMPs by investigating public/business concerns through site visits and on-site discussions to promote a better understanding of the benefits of storm water management practices.

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

Comments received on Annual Report and SWMP were minimal. However, residents have expressed interest and joined the Storm water Community Forum and also submit concerns regularly through the Towns Storm water website page. Residents have implemented some of the discussed BMPs to manage storm water issues on private property.

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

				1	5		
(ex.:	samp	les/	'parı	tici	pant	s/event	S

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

0 1			
	Yes	\bigcirc N	\cap

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).

Increase involvement and number of participants in Storm water Community Forum and other Committees within the Town such as Climate Smart, Green/Open Space and Natural Resources Inventory mapping. Town will also continue to support the Storm water Concerns Investigation Program that has lead to residents implementing BM Ps on private property and also the investigation of potential Storm water concerns.

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

Name of MS4/Coalition Town of North Greenbush	N Y R 2 0 A 1 9 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	this report?
1. Enter the number and approx. percent	of outfalls mapped: 229# 98%
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	○ Marinas
O 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
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	• Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

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

		SPDES ID			
Name of MS4/Coalition Town of North Greenbush		N Y R	2 0 A	1 9	1
3.b. What types of illicit discharges have	been found during this rep	orting perio	d?		
O Broken Lines From Sanitary Sewer	O Industrial Connections				
• Cross Connections	○ Inflow/Infiltration				
• Failing Septic Systems	O Pump Station Failure				
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows				
O Illegal Dumping	O Straight Pipe Sewer Discha	rges			
Other:	○ None				
4. How many illicit discharges/potentia	al illegal connections have b	een detected	during	this	
reporting period?					3
5 Hayr many illiait disahangas hayra ha	on confirmed during this wa	nouting noui	. 49		3
5. How many illicit discharges have be	en confirmed during this re	porting peri	ou:		
6. How many illicit discharges/illegal operiod?	onnections have been elimin	nated during	this rep	porting	3
7. Has the storm sewershed mapping by If No, approximately what percent was	-	0 1	O Y	7es • 3 3	No 8
8. Is the above information available in	GIS?		\circ Y	es •	No
Is this information available on the If Yes, provide URL(s):	web?		\circ Y	res •	No
Please provide specific address of page	where map(s) can be accesse	d - not home	page.		
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

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.

The Town began in plan enting its new ly developed IDDE Program and has added new ly created outfalls to its mapping and tracking spreadsheet database. The Town has increased training for municipal employees within the Building Department and Highway Department in conjunction with the new IDDE Program.

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

The Town has revised its mapping and tracking databases for outfalls and increased training for employees who conduct field work. The Town identified one cross connection and two maintenance/operational-related discharges, both of which were quickly addressed.

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

				6	
samo	les/	'na ri	tici	nant	s/events

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

• Yes O No

(ex.:

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

-	T 7		TA T
(VAC	()	NO
	Yes	\sim	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 on its schedule to of conducting outfall inspections for at least 30% of mapped outfalls and will continue to monitor for illicit discharges and new outfalls. Additionally, the inspection program /field sheets will be updated based upon the results of prior inspections and the Town will conduct additional/ongoing training for field employees, with a target goal of 100% of all active field personnel receiving training.

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.

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

Minimum Control Measures 4 and 5.

	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?		
	Has each MS4 contributing to this report adopted a law, ordinance or other regula mechanism that provides equivalent protection to the NYS SPDES General Permit	t for	
	Stormwater Discharges from Construction Activities?	Yes	○ No
	Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Ero Sediment Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through either an attorney certification or using the NYSDEC Control through e	osion Gap No	
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have be reviewed in this reporting period?	een	1 0
	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes	c No	O NT
	If Yes, how many public comments were received during this reporting period?		2
	Does your MS4/Coalition provide education and training for contractors about the SWPPP process?	e loca Yes	ol O 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	#			No Authority
Stop Work Orders	#		3	O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

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

Nan	me of MS4/Coalition Town of North Greenbush N Y R 2 0	0 A 1	9 1
	Minimum Control Measure 4. Construction Site Stormwater Runor	ff Con	<u>itrol</u>
The	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or	more 5
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	· jurisc	liction 9
3.	. What percent of active construction sites were inspected during this reporting p	eriod?	
4.	. What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? ● Yes		'S
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approval	1?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	O No ailable:	O NT for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed		

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

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	А	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.

The Town has used its updated SW M P Plan to more formally conductand track SW PPP reviews, NO Is and NOTs. Additionally, the Town has also implemented a more formal construction kickoff meeting procedure and agenda and is proactive in expressing storm watermanagement expectations.

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

The Town continues to see an improvement in construction storm watermanagement programs and has generally encountered fewer SW PPP site violations. Additionally, the Town has been able to used its more formalized SW PPP management expectations and procedures to increase enforcement in the limited number of instances where it has been necessary.

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

				2	2	
(ex ·	samn	1es/	'na ri	-ici	nant	s/events

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

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).

The Town will continue to revise its SW M P Plan and SW PPP review and field monitoring procedures to minimize SW PPP violations. This will include tracking of inspections and enforcement actions for individual sites and contractors/developers. The Town will continue training relative staff to ensure propermonitoring of construction activities.

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

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

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Name of MS4/Coalition	Town of North Green	ıbush		SPDES ID N Y R	2 0 A 1 9 1
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<u> Ianagement</u>
The information in the	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
•	* * *			nnagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
• Infiltration Basins		9	2	0	
Open Channels		2	1	0	
Ponds		5 4	2 2	6	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	construction ● Yes ○ No
3. What types of Development/E		-		implement Low Innciples?	ıpact
Building Codes	Municipal C	comprehensive P	lans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
○ Zoning	• Local Law o	or Ordinance			
○ None	• Land Use R	egulation/Zoning	7		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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

	SP	DES I	D					
Name of MS4/Coalition Town of North Greenbush	N	Y	R 2	2 0	A	1	9	1
4a. Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	plan		g ef			No
4b. Does the MS4 have a banking and credit system for stormwater mana	geme	nt pı	acti				_	
				() Ye	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat				nt p		tice	?	No
4d. How many stormwater management practices have been implemented reporting period?	as p	art o	f thi	s sy	sten	n in	thi 0	is
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?					atte	endo 2	ed 5	%

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

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

		SPDES ID									
Name of MS4/Coalition	Town of North Greenbush		N	Y	R	2	0	А	1	9	1

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.

The Town continued to implemented its new ly-form alized storm waterm anagement practices baseline inspection, auditing and tracking program. The program has included identifying practices that have fallen in disrepair and addressing those that are deficient, whether maintained by the Town, privately, or through ${\tt HOAs.}$

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

The Town continues to see an increase in the operating efficiency of post-construction storm water managem entpractices as the inspection and enforcement policy is implemented. The Town has noted a decrease in negative findings for routinely-inspected systems and has a goal of having all post-construction storm watermanagement practices being operationally maintained and compliant by the 2024 reporting deadline.

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

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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).

The Town will continue to audit post-construction storm waterm anagem entpractices for compliance and will increase enforcement for deficient areas. Additionally, the Town will continue to add newly-installed practices to its tracking and mapping database as well as providing further training to municipal employees responsible for practice maintenance and upkeep.

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

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	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 Addressed in SWMP? **Operation/Activity/Facility** vears? Street Maintenance..... 9 Yes ○ No • Yes O No ○ No • Yes O No Bridge Maintenance.... • Yes Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • 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 Marine Operations.... O Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes \bigcirc No ○ No • Yes \bigcirc No Parks and Open Space.... • Yes Municipal Building.... • Yes ○ No Yes O No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes Other..... O Yes ○ No ○ Yes O No

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

	SPDES ID									
Name of MS4/Coalition Town of North Greenbush	N Y R 2	0 A 1	9	1						
2. Provide the following information about municipal operat	ions good housekeep	ping prog	gran	1S:						
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			3						
• Streets Swept (Number of miles X Number of times swept)	# Miles		7	8						
• Catch Basins Inspected and Cleaned Where Necessary	#	1	0	8						
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			8						
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 N times applied to the nearest tenth.)	# Acres [umber of		•							
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 2 / 1 6	/ 2 0	2	1						
5. How many municipal employees have been trained in this	reporting period?		2	1						
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive 9	5	%						

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

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

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.

The Town continues to implementGoodHousekeepingBMPs formunicipal operations through the BuildingDepartment and HighwayDepartment including roadsweeping, municipal parking lot sweeping, sand/saltreclaiming, stormwatermanagement systemsmaintenance, proper equipment maintenance, and other infrastructure maintenance/upkeep programs.

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

The Town continues to see a reduction in adverse storm water events and an increase in water quality associated with municipal operations storm water discharges as the result of improved training and other policies and BM Ps outlined in the SW MP Plan.

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

			1	2	
samo	les/	'na ri	tici	pant	s/events

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

● Yes ○ No

(ex.:

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

• Yes O No

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

The Town will continue to implementGood Housekeeping and Pollution Prevention BM Ps indicated in the updated SW MP Plan. Additional annual training is scheduled to occurrduring the next reporting period and a self-assessment of policies will be undertaken during 2022.

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

			SPDES ID								
Name of MS4/Coalition	Town of North Greenbush		N	Y	R	2	0	A	1	9	1
Additional	l Watershed Improvement Strategy R	est Mai	ท๑	TAT	ne	nt	Pr	act	ice	76	

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Nar	me of MS4/Coalition Town orn orn G reenousn	IN		UA			
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	n (infra	astructu O Yes	re) Insp O No	ection N/		
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting pe		ave bee	n inspec	cted %	6	
5.	Has your MS4/Coalition developed a program that provides provided NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from coalisturb five thousand square feet or more?	om Con	structio	on Activ	ities	A	
6.	Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that dequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phosp Standards?	listurb DEC S (GP-0-	greater SPDES (08-001)	than or General , includ	r I	Ά	
7a.	Does your MS4/Coalition have a retrofitting program to reduce ophosphorus/nitrogen/pathogen loading?	erosion	or O Yes	O No	• N/	Ά	
7b.	How many projects have been sited in this reporting period?						
7c. What percent of the projects included in 7b have been completed in this reporting period?							
7d.	What percent of projects planned in previous years have been co	mplete	ed?		9/	ó	
			○ No	Projects	Planne	ed	
8a.	Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on lands?	_		wned	• N/	Α	
8b.	Has your MS4/Coalition developed and implemented a turf mans procedures policy that addresses proper disposal of grass clippin municipally owned lands?	_	_		• N/	Ά	

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

	SPDES ID	SPDES ID							
Name of MS4/Coalition Town of North Greenbush	N Y R 2	0 A 3	L 9 1						
9. Has your MS4/Coalition developed and implemented a program of native planting?									
	\bigcirc Yes	\bigcirc No	N/A						
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?			rties and • N/A						
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A						
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	○ N/A						