Town of North Greenbush, New York

Municipal Separate Storm Sewer Systems (MS4) Annual Report
March 10, 2011 through March 9, 2012
SPDES Identification No. NYR 20A191

Preparer and Contact Information:

Michael Miner, Building Inspector

Town of North Greenbush

Building Department

Town Hall, 2 Douglas Street

Wynantskill, New York 12198

(518) 283-2714

building@townofng.com

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MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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

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F 1 MC4									
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorseme	nt or ac	cep	tance	e of:					
An Annual Report for a single MS4									
O 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 h	binding	ag	reen	ent	s.				
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 1 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:

- 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:

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

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Section 2 - Contact Information		

Important Instructions - Please Read

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For each contact, select all that apply:

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

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

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Section 2 - Contact Information	
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Contact information must be provided for <u>each</u> of the following	positions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other q	qualified individual (per
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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) Coordinato	r (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 a 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.	
D. 1. Authorized Penresentative is signing this repo	ort, their contact information must be
provided and a signature authorization form, signed by the F	Principal Executive Officer or Chief
Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
 Stormwater Management Program (SWMP) Coordinator 	
O Report Preparer	
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MCC form for period ending March 9, 2 0 1 2

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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 perm	nit requirements during this reporting
period?	○ Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one scoalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	ivio i in the countrion.
Partner/CoalitionName	
R E N S S E L A E R C O U N T Y	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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	Binding Agreement in accordance
(5 1 8) 2 7 0 - 2 9 1 4 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	
IVIIVII	
● MM2	
● MM3	
● MM4	
MM5	
TVIIVIS	
● MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices:	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	
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MCC form for period ending March 9, 2 0 1 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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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 1 2

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Water Quality Trends The information in this section is being reported (check one):																											
On behalf of an individual MS4																											
On behalf of a coalition How many MS4s are contributed to this report?																											
relat	1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes ON															N											
	related to stormwater? If not, answer No and proceed to Minimum Control Measure															No											
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This report is being submitted for the reporting period ending March 9, 2 0 1 2

Name of MS4/Coalition TOWN OF NORTH GREENBUSH	N Y R 2 0 A 1 9 1
Minimum Control Measure 1. Pub	lic 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. Targeted Public Education and Outreach Best Mai	nagement Practices
Check all topics that were included in Education and Out	reach during this reporting period:
 Construction Sites 	 Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	 Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	pment • Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting po	eriod:
O Public Employees Contractors	,
ResidentialDevelopers	
O Businesses General Public	
○ Restaurants ○ Industries	
O Other: O Agricultural	
Other .	

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

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If submitting this form as part of a joint report on behalf of a coaliti SPDES ID TOWN OF NORTH GREENBUSH NYR2 0 A 1 9 Name of MS4/Coalition 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 Building and Highway departments continue to educate individual homeowners as well as contractors and developers through informational handouts distributed with each building permit which creates a soil disturbance. In addition, staff performs regular site visits at larger construction sites and walks site with developer. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Most of the contractors and developers who work within our Town are now well aware of goals of the MS4 and are cooperative with the municipality. C. How many times was this observation measured or evaluated in this reporting period? 5 (ex.: samples/participants/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 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).

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID TOWN OF NORTH GREENBUSH N YR Name of MS4/Coalition 2 0 A 1 9 1 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? 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: Cleanup Events # Events 1 Comments on SWMP Received # Comments 0 O Community Hotlines Phone # Community Meetings # Attendees 3 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 annual report and Stormwater Management Program (SWMP) Plan provided? O Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other:

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

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

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 1 2

SPDES	5 10				
Name of MS4/Coalition TOWN OF NORTH GREENBUSH N Y	R 2	2 0	A	1	9 1
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.	ed?	/			
4.b. For how many days was/will this report be posted?					
If submitting a report for single MS4, answer 5.a If submitting a joint repo	ort, ar	iswe	r 5.1	o	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? /			Ye	S	• No
If No, is one planned?		•	Ye	S	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing t this reporting period?	to this	-	ort Ye		ring • No
If No, is one planned for each?			Ye	S	O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		C	Ye:	S	O No

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

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
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your St	port on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Hold public hearing	g for annual report	
Develop website		
B. Briefly summan	rize the observations that indicated the over	erall effectiveness of this Measurable
No comments recei	ived	
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		1
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/e
-		Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	
F. Briefly summar	rize the stormwater activities planned to m	● Yes ○ No neet the goals of this MCM during
the next reporti	ing cycle (including an implementation sch	nedule).
Stormwater retention	on ponds will be inspected twice annually. (S	Spring & Fall)
25		

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

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	his report?
1. Enter the number and approx. percent	of outfalls mapped: 2 0 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
 Garbage Truck Washouts 	Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
JUNKYARDS	
Sewersheds:	
MS4OUTFALLS	NORTH GREENBUSH

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

	SPDES	ID
Name of MS4/Coalition TOWN OF NORTH GREENBUS	H Y	R 2 0 A 1 9 1
3.b. What types of illicit discharges have	been found during this reporting pe	eriod?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
• Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: CONSTRUCTION		N T E N A N C
4. How many illicit discharges/potential reporting period?	l illegal connections have been detec	ted during this
5. How many illicit discharges have bee	n confirmed during this reporting p	eriod?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting perio	2
8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page v URL	reb?	○ Yes ○ No ○ Yes ○ No me page.
URL		

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

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

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
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S'	WMPP in this reporting period.
Building Department and Highway Department staff have receive	ed training.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Through education, staff and the public are more aware of best ma	anagement practices.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
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 th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during dule).
Γο document annual inspections.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SP	DES	SID						
Name of MS4/Coalition TOWN OF NORTH GREENBUSH	N	Y	R	2	0	A	1	9	1

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control						
Th	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 Per Stormwater Discharges from Construction Activities?		O 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?	O No	ONT				
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004	aw. 03/2006	O NT				
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No				
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	4				
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?	o No	O NT				
	If Yes, how many public comments were received during this reporting period?		0				
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca Yes	l 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:

Notices of Violation	#	4	No Authority
Stop Work Orders	#	1 (No Authority
O Criminal Actions	#		No Authority
O Termination of Contracts	#		No Authority
O Administrative Fines	#		No Authority
O Civil Penalties	#		No Authority
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		
Other	#		No Authority

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SPDES ID

Name of MS4/Coalition TOWN OF NORTH GREENBUSH	N Y R 2 0 A 1 9 1
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? 	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one ac during this reporting period?	ere were active in your jurisdiction
3. What percent of active construction sites were inspected d	
4. What percent of active construction sites were inspected m	
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to this report use the NYS Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	review and approval?
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	● Yes ○ No ○ NT ion projects made available for ● Yes ○ 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 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID TOWN OF NORTH GREENBUSH N Y R 2 0 A 1 9 1 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department BUILD IN G DE PA RTMENT Address 2 D OU GL A S S TR EE T City Zip WY NAN S IL L NY 1 2 1 9 8 Phone 5 8 2 8 1 3 2 Library Address 2 DOUGLA S S T R E EE City Zip WYNANT S K IL L NY 2 1 9 8 Phone 5 1 8 2 8 3 0 3 0 O Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL

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

Name of MS4/Coalition TOWN OF NORTH GREENBUSH SPDES ID 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.	
Construction sites with SWPPP are required to have a third party inspector verify compliance and provide documentation.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.	ole
Soil erosion and stormwater pollution has been prevented to a greater extent.	
C. How many times was this observation measured or evaluated in this reporting period?	_
	2
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • N	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	0
Pre-construction meetings are held before any major subdivision or new site plan begins work. Stormwater management, soil erosion, and site inspectors are part of the discussion so that expectations are clear prior to commencing work.	

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

				SPDES ID	
Name of MS4/Coalition	TOWN OF NORTH G	REENBUSH		N Y R	2 0 A 1 9 1
Minimum	Control Meas	sure 5. Post	-Constructio	on Stormwater N	Management
The information in the	his section is being	g reported (chec	ck one):		
On behalf of an in On behalf of a coa How n		ibuted to this	report?		
	what type of post inventoried, inspe			nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
Infiltration Basins		9 0	9 0	2	
Open Channels		7 3	7 3	1	
Ponds		1 4	1 4	1	
Wetlands		1 7	1 7		
Other					
	electronic tool (dions and mainta		ibase, spreadsl	heet) to track post-	construction O Yes O No
3. What types of Development/E	non-structural p Better Site Desig	oractices have n/Green Infr	e been used to astructure prin	implement Low Innciples?	ipact
Building Codes	Municipal Co	mprehensive Pl	lans		
Overlay Districts	Open Space P	reservation Pro	gram		
Zoning	• Local Law or	Ordinance			
○ None	Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	hensive Plan			
O Other:					

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Nan	ne of MS4/Coalition TOWN OF NORTH GREENBUSH	N	Y	R	2	0	A	1	9	1
4a.	Are the MS4s contributing to this report involved in a regional/watershe	ed w	vide	pl	ann	_	eff Ye			No
4b.	Does the MS4 have a banking and credit system for stormwater manage	me	nt p	rac	etic	es?				
						0	Ye	S	0	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater								•	
							Ye			No
4d.	How many stormwater management practices have been implemented a reporting period?	s pa	art	of t	his	sys	tem	in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for program i training on Low Impace Development (LID), Better Site Design (BSD) at Infrastructure principles in this reporting period?	-					itte	nde	ed	%

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

Name of MS4/Coalition	TOWN OF NORTH GREENBUSH		N Y R 2 0 A 1	9 1
6. Evaluating Pro	gress Toward Measurable Goa	ls MCM 5		
identified in your St	oort on your progress and project patential tormwater Management Program itional pages as needed.	CONTROL OF THE PARTY OF THE PAR	and the second s	Part
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMPP	in this reporting per	iod.
	ash Highway Department inspects action of sand and salt after the W		torm sewer system. The	nis
B. Briefly summar Goal.	rize the observations that indica	ated the overall effe	ctiveness of this Meas	surable
The amount of sand snow.	d and salt reclaimed after the Win	iter was minimal due	to mild Winter and la	ck of
C. How many time	es was this observation measure	ed or evaluated in th	nis reporting period?	
D. Has your MS4	made progress toward this mea	surable goal during	(ex.: samples/pa	
2. 1145 y 041 1/10 1	made progress toward this mea	surable goal during	• Yes	O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWI		
	rize the stormwater activities pling cycle (including an impleme		Yes yoals of this MCM du	
The Highway Depa	ertment will continue its' manager	nent practices.		
		-		
			764	NO.

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

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,		SPL)ES	עו						
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 MS4 On behalf of a coalition How many MS4s contributed to this report? 	

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

> Self-Assessment Operation/Activity/Facility

		p	erformed within t	he past 3
Operation/Activity/Facility A	ddressed i	n SWMP?	years?	
Street Maintenance	• Yes	○ No	9 Yes	O No
Bridge Maintenance	• Yes	○ No	Yes	O No
Winter Road Maintenance	9 Yes	O No	• Yes	O No
Salt Storage	9 Yes	○ No	• Yes	O No
Solid Waste Management	O Yes	No	O Yes	• No
New Municipal Construction and Land Disturbance	e 9 Yes	○ No	9 Yes	O No
Right of Way Maintenance	9 Yes	○ No	• Yes	O No
Marine Operations		● No	○ Yes	No
Hydrologic Habitat Modification		No	O Yes	• No
Parks and Open Space	Yes	O No	• Yes	O No
Municipal Building		O No	• Yes) No
Stormwater System Maintenance	• Yes	○ No	• Yes) No
Vehicle and Fleet Maintenance) No
Other	Yes	O No	• Yes) No

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

	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 operations go	od housekeep	ing pr	ogra	ms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1
Streets Swept (Number of miles X Number of times swept)	# Miles		6	7
Catch Basins Inspected and Cleaned Where Necessary	#		9	8
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			5
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 of times applied to the nearest tenth.)	# Acres			
3. How many stormwater management trainings have been provided during this reporting period?	d to municipa	al emp	loyee	s
4. What was the date of the last training?	3 / 1 9	/ 2	0 1	0
5. How many municipal employees have been trained in this reporti	ng period?			0
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments re	eceive	0 0]%

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

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SPDES ID

Name of MS4/Coalition TOWN OF NORTH GREENBUSH	N Y R 2 0 A 1 9 1
	9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Town roads where sand or salt were used are swept at least once a inspected and cleaned. This goal is measured by the amount of sa	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Effectiveness is determined by the amount reclaimed.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/ever
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 th	
and the second s	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheden)	et the goals of this MCM during lule).
The Highway Department will continue the same maintenance pro	gram.
1	
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This report is being submitted for the reporting period ending March 9, 2 0 1 2

		SPI	ES	ID						
Name of MS4/Coalition	TOWN OF NORTH GREENBUSH	N	Y	R	2	0	A	1	9	1

On behalf of an individual N On behalf of a coalition How many MS4	4s contributed to this re	enort?	
S4s must answer the que			e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	- CHECK IVA	(100)
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
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	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
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
Oyster Bay	-	-	-
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
Peconic Estuary	•	-	-
Fraditional 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	-	-	-
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
LI 27 Embayments	-		_
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

Additional	DIADO	Daga	1	f	-
Additional	DIVIL	rage	1 ()1	

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

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

		SPDES ID		
Nai	ame of MS4/Coalition TOWN OF NORTH GREENBUSH	N Y R 2	2 0 A	1 9 1
3.	Does your MS4/Coalition have a Stormwater Conveyand and Maintenance Plan Program?	ce System (infrastruct		pection N/A
4.	Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this rep		en inspec	cted %
5.	Has your MS4/Coalition developed a program that prov NYSDEC SPDES General Permit for Stormwater Disch (GP-0-08-001) to reduce pollutants in stormwater runoft disturb five thousand square feet or more?	arges from Construct	ion Activ tivities t	vities
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to Permit for Stormwater Discharges from Construction At the New York State Stormwater Design Manual Enhance Standards?	cts that disturb greate the NYS DEC SPDES activities (GP-0-08-001)	r than or General), includ	r I
7a.	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	reduce erosion or ○ Yes	No	O N/A
7b.	o. How many projects have been sited in this reporting per	riod?		0
7c.	what percent of the projects included in 7b have been co	ompleted in this repor	ting peri	
7d.	l. What percent of projects planned in previous years have	e been completed?		0 %
		O No	Projects Projects	Planned
8a.	.Has your MS4/Coalition developed and implemented a to procedures policy that addresses proper fertilizer applications?	ation on municipally of	wned	
		∪ res	O NO	• N/A
8b.	.Has your MS4/Coalition developed and implemented a to procedures policy that addresses proper disposal of gras	urf management pract	ices and	
	municipally owned lands?		No	O N/A

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

	SPDES ID								
Name of MS4/Coalition TOWN OF NORTH GREENBUSH	N	Y	R	2	0	A	1	9	1
9. Has your MS4/Coalition developed and implemented a program of	na		e pl			g? No	(N C	I/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on 1		nici Ye	_		r op e No		ies :	
11. Does your MS4/Coalition have a pet waste bag program?		C	Ye	es		No	(N C	Ī/A
12. Does your MS4/Coalition have a program to manage goose populations?		C	Ye	es	•	No	(O N	[/A