## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This cover page must be comple	eted by the report preparer.
Joint reports require only one c	over 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**

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

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

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#### **OR**

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

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

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4 Town of North Greenbush	N Y R 2 0 A 1 9 1
Each MS4 must submit an MCC form.	
Each M54 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement	nt 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 b	oinding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Town of North Greenbush		N	Y	R	2	0	Α	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:

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

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MCC form for period ending March 9, 2023

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## **Signature Authorization Form**

Permittee Name: Town of North Greenbush

SPDES NO. NYR20A191

Date: 05/30/23

Name of person described in paragraph (1):	Title:
Mr. Joseph Bott	Town Board Chairman
Joseph & Bott	
Signature of person described in paragraph (1):	Date:
	05/30/2023

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or title of person responsible for signing and submitting official documents including reports, certifications or information required by the NYS Small MS4 General Permit:	Phone:		
Eric Westfall, PE Town Engineer and Stormwater Mgmt Officer Duly Authorized Representative	(518) 283-2714		
Signature (if individual named above):			
Mailing Address:	City:	State:	Zip:
2 Douglas Street	Wynantskill	NY	12198

Return to:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation 625

Broadway

Albany, NY 12233-3505

<sup>\*</sup> Note: Notices of Intent (NOI) associated with permit coverage under the NYS Small MS4 General Permit must be signed by a principal executive officer or ranking elected official. See paragraph (1) for definition of a principal executive officer.

MCC form for period ending March 9, 2 0 2 3

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MCC form for period ending March 9, 2 0 2 3

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

First Name  E r i c	MI P	Last Na W e	me s t	fa	1	1					
Title (Clearly print title of individual signing report)	<del></del>	<b>1</b>			<del>, , ,</del>	· <del></del>	<del>, , ,</del>	<del></del>	<del></del> .		
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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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

Name of MS4/Coalition Town of North Greenbush	N Y R 2 0 A 1 9 1												
Water Quality Trends													
The information in this section is being reported (check one):													
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s are contributed to this report?</li> </ul>													
related to stormwater? If not, answer No and proceed to Minimu One.													
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Water Quality Trends  e 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?  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.  Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below  Please provide specific address of page where report(s) can be accessed - not home page.  URL  URL  URL													
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Name of MS4/Coalition Town of North Greenbush	SPDES ID  N Y R 2 0 A 1 9 1
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
• Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	<ul><li>Wetland Protection</li></ul>
Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
● Businesses ● General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Public Officials Other	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

#### 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 SM easurable Goal is to reduce the impact of storm water through education aimed at raising public and business awareness as to how their actions influence affect storm water discharge and water quality. The Town seeks to accomplish this through the distribution of educational and planning materials, discussions at Town meetings, project kickoffmeetings, on-site meetings with residents, information on the Town website, and other community forums.

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

The Town continues to experience a decrease in the number of adverse storm water impact events, particularly in the areas associated with residential property management. The Town continues to be contacted by residents through its Storm waterweb page, and residents are more actively seeking direction in how to manage their property and the impacts of storm water runoff.

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(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 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 feels it has made substantial progress in this area, but seeks to improve by continuing its policy of providing educational materials and on-site consultation to residents and businesses, in addition to holding forum sand other public information/education events. The Town is currently seeking a means to increase public awareness by providing a storm water informational mailer (or e-mail) to residents as well as using a small local new spaper to provide storm water issue updates.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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#### Ν Y R 2 0 Α 1 Town of North Greenbush Name of MS4/Coalition 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: 2 Cleanup Events # Events 7 Comments on SWMP Received # Comments 9 6 8 4 Community Hotlines Phone# 1 4 1 2 5 1 2 3 4 Phone# Phone# 8 8 2 7 1 Phone# Phone# Phone# Phone # Phone# Phone# Phone# Phone# Community Meetings 0 # Attendees 4 O Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: Storm $C \mid o \mid m \mid m \mid u \mid n$ t | y F W а t e r i 0 r u m 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run ○ TV/Radio Notices # Days Run Other: T 0 wn P | 1 | a | n | n | i n В r d M e e t i n g o a g

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

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Name of MS4/Coalition Town of North Greenbush

## **MS4 Annual Report Form**

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

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

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4.a. If this report was made available on the internet, what dat	e was it p	osted?		_				
Leave blank if this report was not posted on the internet.	0 6	/ 0	2	1	2	0	2	3
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If submitting a report for single MS4, answer 5.a If submitting	ng a joint r	eport,	ans	wer	· 5.b	)		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?	/ _		)   	Yes	3	• 1	<u>10</u>
If No, is one planned?				•	Yes	;	0 1	Vо
5.b. Was an Annual Report public meeting held for all MS4s co	ontributin	g to tl	is i	r <b>ep</b>	ort	du	rin	g
this reporting period?				0	Yes	5	$\circ$	Vо
If No, is one planned for each?				0	Yes	;	01	Vо
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.				0	Yes	}	• 1	Vо

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

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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Town continues to solicit input from residents, developers, contractors, forum s, its website, and consultants throughout the year and updates its policies, procedures and the SW M PP as required. In addition, the Town was given an NOT from DEC this pastyear regarding its enforcement policies and has received input from DEC that were used to upgrade several sections of the SW M PPP.

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

The Town generally receives few comments regarding the SW MPP, however residents often solicit input and guidance from the Town for various storm water issues and the implementation of BMPs. Through forums, and more frequently, the TownsStorm waterweb page, the Town Storm water ManagementOfficer is able to conduct personal site visits with residents and business owners to explain storm waterpolicies and BMPs.

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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 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 continues to prom ote increased involvement in the various Forum s and Committees that focus on storm waterm anagement, renewable energy, and land use management (Storm water Community Forum, Climate Smart Committe, Green, Open Space Committee) as well as addressing concerns submitted through the Storm water Concerns Investigation Program, which assists in BMP implementation of private property and the investigation of potential storm water violations/concerns.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 3	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. percei	ent of outfalls mapped: 2 3 8 # 9 7 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nice inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
● Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
<ul> <li>Commercial Carwashes</li> </ul>	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
<ul> <li>Construction Vehicle Washouts</li> </ul>	O Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
O Distribution Centers	<ul><li>Restaurants</li></ul>
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	<ul> <li>Vehicle Fueling</li> </ul>
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$  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
3.b. What types of illicit discharges ha	ive been found during th	his reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connectio	ons	
• Cross Connections	O Inflow/Infiltration		
• Failing Septic Systems	O Pump Station Failure	e	
O Floor Drains Connected To Storm Sewer	s O Sanitary Sewer Over	rflows	
O Illegal Dumping	O Straight Pipe Sewer	Discharges	
Other:  4. How many illicit discharges/poten	O None	unyo boon dotootod a	during this
reporting period?	tiai megai connections n	ave been detected (	
5. How many illicit discharges have l	peen confirmed during t	his reporting perio	<b>d</b> ? 2
6. How many illicit discharges/illegal period?	connections have been	eliminated during t	this reporting
7. Has the storm sewershed mapping If No, approximately what percent w	_		○ Yes ● No 2 5 %
8. Is the above information available Is this information available on the If Yes, provide URL(s):			<ul><li>○ Yes</li><li>○ No</li><li>○ Yes</li><li>○ No</li></ul>
Please provide specific address of pagura	ge where map(s) can be ac	ccessed - not home p	age.
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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.

,		SPE	ES	ID						
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 continues to implement its IDDE Program and adding to its database of mapped and tracked outfalls. The Town has approved the funding for an additional part-time individual to assist in the IDDE program and continues to train Building Department and Highway Department employees in the identification of potential IDDE sources.

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

The Town continues to identify IDDE issues, mostly associated with private septic systems or cross-connected piping, based on visual inspection and resident input. The Town has also used its Storm water Concerns Investigation Program and other input from residents to its Storm waterpage to help identify and quickly address potential or actual illicit discharges.

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

				9	
(ex.:	samples/	'par	tici	pant	s/events

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

● Yes ○ No

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

● Yes ○ No

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

The Town continues to target an outfall inspection program intended to address a m inim um of 30% of outfalls annually. Additionally, the Town is continuing to revise its inspection paperwork and tracking docum entation and outfall database. The Town has approved the hiring of a part-time consultant to assist in these matters and is attempting to update its electronic mapping system.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

	SPI	DES I	D					
Name of MS4/Coalition Town of North Greenbush	N	Y	2	0	Α	1	9	1
Minimum Control Measures 4 an			•					
Construction Site and Post-Construction	n Cor	tro.	•					
The information in this section is being reported (check one):								
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>								
How many MS4s contributed to this report?								
1a. Has each MS4 contributing to this report adopted a law, ordina	nce or	oth	er re	egul	ato	ry		

mechanism that provides equivalent protection to the NYS SPDES General Permit for

**Stormwater Discharges from Construction Activities?** 

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

○ 09/2004 ● 03/2006 ○ NT

 $\bigcirc$  No

O No

3

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

2. Does your MS4/Coalition have a SWPPP review procedure in place?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? 

● Yes ○ No

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

<ul><li>Notices of Violation</li></ul>	#		2	O No Authority
• Stop Work Orders	#		6	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,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$  3

Na	me of MS4/Coalition Town of North Greenbush NYR20A191
	Minimum Control Measure 4. Construction Site Stormwater Runoff 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?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? $\bigcirc$ NT $\boxed{1\ 0\ 0}$ %
4.	What percent of active construction sites were inspected more than once?  ONT  1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Construction Stormwater Inspection Manual?  • Yes O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  • Yes • No • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  O Yes 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 3 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,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 

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 Greenbush N Y R 2	2 C	) 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.

The Town has just completed an update to its SW M PP and improved its docum entation regarding SW PPP reviews and construction kickoffm eetings. Additionally, the Town has strengthened its construction site enforcem entand penalty policies.

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

The Town continues to see in proven enton its construction sites and has seen generally fewer SW PPP violations. The improved Construction KickoffM eeting docum entation has helped in stressing to the developers the importance of SW PPP compliance, and the number of SW PPP areas of concern noted by inspectors and also submitted or questioned by observant residents has generally fallen.

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

			2	5	
samp	les/	'pari	tici	pant	s/events;

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

Yes	$\bigcirc$ No

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

Yes	0	$\sim$
100		

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

One of the Towns developers received a DEC NOV for a WQV and the Town received a DEC NOV for SW PPP oversight and enforcement escalation shortcomings. As a result, the Town has increased its SW MPP language in these areas as well as its field enforcement measures of SW PPP practices. The Town continues to train staff regarding the monitoring of sites for SW PPP violations and has also increased its involvement by assuming roles previously filled by an engineering consultant.

C 1 i m a t e

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

II Sublimu	ing uns form as p	art or a joint rep	ort on benan or	SPDES ID	Do no otalik.
Name of MS4/Coalition	Town of North Greer	nbush		N Y R	2 0 A 1 9 1
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Management</u>
The information in the On behalf of an in		ng reported (chec	ck one):		
On behalf of a coa		ributed to this	report?		
-				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
• Infiltration Basins		1 0	5	2	
Open Channels		2	1	0	
Ponds		5 7	3 0	5	
O Wetlands					
Other		6	6	4	
2. Do you use an BMPs, inspecti		. •	ıbase, spreadsl	heet) to track post-	construction  ● Yes ○ No
V A	non-structural Better Site Desiş	•		implement Low In nciples?	npact
<ul><li>Building Codes</li></ul>	<ul><li>Municipal Control</li></ul>	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law or	r Ordinance			
○ None	● Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

S|m|a|r|

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

		SPI	DES	ID						
Nan	ne of MS4/Coalition Town of North Greenbush	N	Y	R,	2	0	А	1	9	1
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ed w	⁄ide	pla	nn	_	effo Yes		? • ]	No
4b.	Does the MS4 have a banking and credit system for stormwater manage	emei	ıt p	rac	tice	es?				
						0	Yes	3	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.					pr		ce?		No
4d.	How many stormwater management practices have been implemented a	ıs pa	rt (	of t	his	sysi	tem	in	thi	S
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for program	impl	em	ent	atio	n a	tter	ıde	d	
	training on Low Impace Development (LID), Better Site Design (BSD) a	nd o	the	er C	ree	n			_	
	Infrastructure principles in this reporting period?							2	5	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

	· · · · · · · · · · · · · · · · · · ·	SPI	DES	ID						
Name of MS4/Coalition	Town of North Greenbush	N	Y	R	2	0	A	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 continues to m ap and build its database for Post-Construction Storm w aterM anagement Practices. In addition to mapping, the program involves the inspection of practices and means of addressing practices that are in poor condition or not operating as designed, whether maintained by the Town, an HOA, a business, or other private entity.

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

The Town continues to see an increase in the operating characteristics of post-construction storm waterm anagem entpractices and an increase in the maintenance of many practices since implementing its new inspection policy. Additionally, the Town has noted a decrease in the number of negative findings for routinely inspected systems.

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

			1	5	
(ex.:	samples/	'par	tici	pant	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 C	No 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 program to audit post-construction storm waterm anagem entpractices for compliance and will continue to add new ly created practices to its mapping and tracking database. The Town continues its training program for inspections and has added a part-time consultant to assist with inspections. Additionally, the Town no longer accepts the maintenance of new ly-created practices (now to be done by HOAs, etc) and concentrates on the inspection of these items.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Α	1	9	1	

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	

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

		peri	OTTICG WICHIII	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	○ No	• Yes	○ No
Winter Road Maintenance	• Yes	○ No	● Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No
Solid Waste Management		• No	O Yes	○ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	O Yes	• No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification		• No	O Yes	$\bigcirc$ No
Parks and Open Space	<b>A</b> 77	○ No	• Yes	○ No
Municipal Building	● Yes	○ No	● Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	● Yes	○ No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	∴ ○ Yes	○ No	O Yes	○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

		SPD	ES ID					
Name of MS4/Coalition Town of North Greenbush			Y R	2	0	A I	L 9	1
2. Provide the following information about municipal operation	tions good	d ho	ousek	eep	ing	pro	grai	ms:
• Parking Lots Swept (Number of acres X Number of times swep	pt)		# Acr	es [				5
• Streets Swept (Number of miles X Number of times swept)			# Mil	es [			8	2
Catch Basins Inspected and Cleaned Where Necessary				# [			L O	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>				# [			1	1
O Phosphorus Applied In Chemical Fertilizer			# Lb	s.				
O Nitrogen Applied In Chemical Fertilizer			# Lb	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of		Acres					
3. How many stormwater management trainings have been parting this reporting period?	provided	to n	nunic	ipal	en	plo	yees	4
4. What was the date of the last training?	1	2	/ [1]	5	/[	2 0	2	2
5. How many municipal employees have been trained in this	reporting	g pe	riod?	•			2	5
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	artı	ments	s re	ceiv	/ <b>e</b>	0	]%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

If submitting this	s form as part of a joint report on	behalf of a coalition		•
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 N	MCM 6		
1 0 1	n your progress and project plan vater Management Program Pla l pages as needed.		•	Part
A. Briefly summarize the	ne Measurable Goal identifie	d in the SWMPP	in this reporting per	iod.
m unicipal activities asso including: road and park	eview and implementits Good ciated with Building Departme inglotsweeping, sand/saltapp maintenance, and other infiast	ntand H ighway D lication and reclar	epartmentoperations nation, stormwatersy:	stem
B. Briefly summarize the Goal.	ne observations that indicated	l the overall effec	tiveness of this Meas	surable
as related to m unicipalo	ee a reduction in adverse storm perations attributed to in prove soutlined in the SW M PP.		<del>-</del>	uality
C. How many times wa	s this observation measured o	or evaluated in th	is reporting period?	
				8
D. Has your MS4 made	progress toward this measur	able goal during	this reporting period • Yes	
E. Is your MS4 on sche	dule to meet the deadline set	forth in the SWM	<b>IPP?</b> ● Yes	○ No
· ·	ne stormwater activities plann cle (including an implementa			
	to provide storm waterm anager Good Housekeeping and Pollu			

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

On behalf of an individual Mon behalf of a coalition How many MS  S4s must answer the qu	4s contributed to this re	<del></del>	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		<u>-</u>	-
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	<u>-</u>	-	-
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	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
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
I VOII- I Laditional	1,2,2,1,74 4,2	program addressing in	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

		SPDES ID		
Na	me of MS4/Coalition Town of North Greenbush	N Y R 2	0 A	1 9 1
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructi ○ Yes	ı <b>re) Ins</b> ı O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	o %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from Construction	on Activ	vities
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General , includ	r I
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes	• No	O N/A
7b.	.How many projects have been sited in this reporting period	1?		0
7c.	What percent of the projects included in 7b have been comp	pleted in this report	ing peri	iod?
7d.	.What percent of projects planned in previous years have be	^		%
8a.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	management pract	ices and	Planned  O N/A
8b.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?			O N/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 & 3 \end{vmatrix}$  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 Greenbush Y R 2 0 A 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes • No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes No 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 ○ Yes • No 0 N/A populations?