

# Exhibit 10

## SWMP Review and Update Procedures

The Town of North Greenbush's Stormwater Management Plan shall be updated on an annual basis based upon the following general procedure:

- The current New York State Department of Environmental Conservation General Permit shall be verified.
- The SWMP Plan Main Section (Exhibit 0) will be reviewed and updated for the following:
  - Compliance with the current General Permit. Any new requirements or Exhibits necessary to conform with the General Permit shall be added to the SWMP body.
  - BMPs and Reporting Requirements will be updated to align with the Town's Annual MS4 Report.
- Exhibits associated with mapping and field inspections will be reviewed and updated to reflect work completed during the prior year.
- Exhibits with written procedures will be reviewed and updated based upon the observed effectiveness of the various procedures.
- Exhibits with charts, tables and submissions will be updated to reflect current data.
- A draft version of the revised SWMP will be posted on the Town's Stormwater web page for public review and comment and the Stormwater Management Officer will announce that a draft revised SWMP has been posted for review during the Town Board Meeting and Planning Board Meeting following the posting. An e-mail address will be provided to receive public comment.
- After reviewing public comments, the SWMP will be further revised as required based upon pertinent public comments.
- The final revised version of the SWMP will be posted on the Town's Stormwater web page, and announced at the Town Board Meeting and Planning Board Meeting following the posting.
- The updated Exhibit Review Plan will be posted within this Exhibit.

**Stormwater Management Program Plan Exhibit Review Plan**

Updated 03/29/21

Exhibit	Title	Revision Information				
		Rev No.	Rev Date	By	Rev Title	Status
0	SWMP Plan Main Section	0	03/28/21	EPW	2020 SWMP	Posted
1	Public Presentation: Town of North Greenbush's Stormwater Management Program	0	03/29/21	EPW	2020 SWMP	Posted
2	Pollutants of Concern	0	03/17/21	EPW	2020 SWMP	Posted
3	Spill Response Procedures	0	12/28/20	EPW	2020 SWMP	Posted
4	Current General Permit	0	12/28/20	EPW	2020 SWMP	Posted
5	Waterbodies of Concern	0	03/17/21	EPW	2020 SWMP	Posted
6	Snyders Lake Water Quality and Best Management Practices	0	03/01/21	EPW	2020 SWMP	Posted
7	Geographic Areas of Concern	0	03/26/21	EPW	2020 SWMP	Posted
8	Town of North Greenbush's Annual MS4 Report	0	12/28/20	EPW	2020 SWMP	Posted
9	Developed Measurable Goals	0	03/29/21	EPW	2020 SWMP	Posted
10	SWMP Review and Update Procedures	0	03/29/21	EPW	2020 SWMP	Posted
11	Public Concerns Investigation Procedure	0	03/01/21	EPW	2020 SWMP	Posted
12	Illicit Discharge Detection and Elimination Program	0	03/29/21	EPW	2020 SWMP	Posted
13	Illicit Discharge Detection and Elimination Mapping	0	03/29/21	EPW	2020 SWMP	Posted
14	Outfall Mapping	0	03/27/21	EPW	2020 SWMP	Posted
15	Outfall Inspection and Monitoring Procedures	0	03/27/21	EPW	2020 SWMP	Posted
16	Local Law No. 2 of the Year 2008 Illicit Discharges, Activities and Connections to the Town of North Greenbush's Municipal Separate Storm Sewer System	0	12/28/20	EPW	2020 SWMP	Posted
17	Illicit Discharge Detection and Elimination Public Awareness Program	0	03/29/21	EPW	2020 SWMP	Posted
18	Exempt Non-Stormwater Discharges	0	12/28/20	EPW	2020 SWMP	Posted
19	Local Law No. 1 of the Year 2008: Stormwater Management and Erosion and Sediment Control	0	03/01/21	EPW	2020 SWMP	Posted
20	SWPPP Submission and Review Process	0	03/01/21	EPW	2020 SWMP	Posted
21	SWPPP Pre-Construction Meeting and Training Verification	0	03/01/21	EPW	2020 SWMP	Posted
22	SWPPP Inspection and Enforcement Policy	0	03/01/21	EPW	2020 SWMP	Posted
23	SWPPP Post-Construction Inspection and Project Closure Policy	0	03/01/21	EPW	2020 SWMP	Posted
24	Stormwater Permit Tracking Spreadsheet	0	03/29/21	EPW	2020 SWMP	Posted
25	Post-Construction Stormwater Management Practices Inventory	0	03/29/21	EPW	2020 SWMP	Posted

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		Rev No.	Rev Date	By	Rev Title	Status
26	Post-Construction Stormwater Management Practices Inspection and Enforcement	0	03/17/21	EPW	2020 SWMP	Posted
27	Pollution Prevention and Good Housekeeping for Municipal Operations	0	03/01/21	EPW	2020 SWMP	Posted
28	Highway Department Vehicle and Garage Operation and Maintenance Procedures	0	03/01/21	EPW	2020 SWMP	Posted
29	Highway Garage's Fuel and Petroleum Storage and Use Procedures	0	03/01/21	EPW	2020 SWMP	Posted
30	Highway Garage's Salt Storage and Use Procedures	0	03/01/21	EPW	2020 SWMP	Posted
31	SWMP Annual Budget	0	03/01/21	EPW	2020 SWMP	Posted