

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

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 3

Name of MS4 Town of North Greenbush

SPDES ID
N Y R 2 0 A 1 9 1

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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:

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

First Name E r i c MI P Last Name W e s t f a l l

Title T o w n E n g . / S t o r m w a t e r M g m t O f f .

Address 2 D o u g l a s S t r e e t

City W y n a n t s k i l l State N Y Zip 1 2 0 1 8 -

eMail e w e s t f a l l @ n o r t h g r e e n b u s h . o r g

Phone (5 1 8) 2 8 3 - 2 7 1 4 County R e n s s e l a e r

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2023

SPDES ID

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Name of MS4

Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

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

First Name MI Last Name

Title

Address

City State Zip

eMail

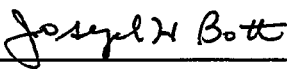
Phone County

Signature Authorization Form


Permittee Name: **Town of North Greenbush**

SPDES NO. NYR20A191

Date: **05/30/23**

Name of person described in paragraph (1): Mr. Joseph Bott 	Title: Town Board Chairman
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: Eric Westfall, PE Town Engineer and Stormwater Mgmt Officer Duly Authorized Representative	Phone: (518) 283-2714		
Signature (if individual named above): 			
Mailing Address: 2 Douglas Street	City: Wynantskill	State: NY	Zip: 12198

* 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.

Return to: MS4 Coordinator
Bureau of Water Permits
New York State Department of Environmental Conservation 625
Broadway
Albany, NY 12233-3505

MS4 Annual Report Form

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

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

Name of MS4/Coalition

T	o	w	n	o	f	N	o	r	t	h	G	r	e	e	n	b	u	s	h
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SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained # Trained

				3
--	--	--	--	---
- Direct Mailings # Mailings

--	--	--	--	--
- Kiosks or Other Displays # Locations

				3
--	--	--	--	---
- List-Serves # In List

--	--	--	--	--
- Mailing List # In List

--	--	--	--	--
- Newspaper Ads or Articles # Days Run

--	--	--	--	--
- Public Events/Presentations # Attendees

			2	4
--	--	--	---	---
- School Program # Attendees

--	--	--	--	--
- TV Spot/Program # Days Run

--	--	--	--	--
- Printed Materials: Total # Distributed

			3	0
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Locations (e.g. libraries, town offices, kiosks)

T	o	w	n		B	u	i	l	d	i	n	g		D	e	p	t		
T	o	w	n		H	i	g	h	w	a	y		D	e	p	t			
T	o	w	n		C	l	e	r	k		O	f	f	i	c	e			

Other:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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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 Measurable 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 kickoff meetings, 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 Stormwater web page, and residents are more actively seeking direction in how to manage their property and the impacts of storm water runoff.

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

		3	2
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(ex.: samples/participants/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 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 forums and 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 newspaper to provide storm water issue updates.

MS4 Annual Report Form

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

SPDES ID

NYR20A191

Name of MS4/Coalition

Town of North Greenbush

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 [][][][] 2
- Comments on SWMP Received # Comments [][][][] 7
- Community Hotlines

Phone # ([][][]) [][][] - [][][][]	Phone # (5 1 8) 4 9 1 - 6 8 2 4
Phone # ([][][]) [][][] - [][][][]	Phone # (5 1 8) 2 8 3 - 2 7 1 4
Phone # ([][][]) [][][] - [][][][]	Phone # ([][][]) [][][] - [][][][]
Phone # ([][][]) [][][] - [][][][]	Phone # ([][][]) [][][] - [][][][]
Phone # ([][][]) [][][] - [][][][]	Phone # ([][][]) [][][] - [][][][]
- Community Meetings # Attendees [][][][] 4 0
- Plantings Sq. Ft. [][][][][]
- Storm Drain Markings # Drains [][][][]
- Stakeholder Meetings # Attendees [][][][]
- Volunteer Monitoring # Events [][][][]
- Other: S t o r m w a t e r C o m m u n i t y F o r u m [][][][]

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List [][][][]
- Newspaper Advertising # Days Run [][][][]
- TV/Radio Notices # Days Run [][][][]
- Other: T o w n P l a n n i n g B o a r d M e e t i n g s [][][][]

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, 2023

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SPDES ID

N Y R 2 0 A 1 9 1

Name of MS4/Coalition

Town of North Greenbush

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

w w w . t o w n o f n g . c o m / d e p a r t m e n t s /
e n g i n e e r

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

<input checked="" type="radio"/> MS4/Coalition Office	<input checked="" type="radio"/> Annual Report <input checked="" type="radio"/> SWMP Plan <input checked="" type="radio"/> Comments
Department	
B u i l d i n g D e p a r t m e n t	
Address	
2 D o u g l a s S t r e e t	
City	Zip
W y n a n t s k i l l	N Y 1 2 1 9 8 -
Phone	
(5 1 8) 2 8 3 - 2 7 1 4	

<input checked="" type="radio"/> Library	<input checked="" type="radio"/> Annual Report <input type="radio"/> SWMP Plan <input type="radio"/> Comments
Address	
2 D o u g l a s S t r e e t	
City	Zip
W y n a n t s k i l l	N Y 1 2 1 9 8 -
Phone	
(5 1 8) 2 8 3 - 0 3 0 3	

<input checked="" type="radio"/> Other	<input checked="" type="radio"/> Annual Report <input checked="" type="radio"/> SWMP Plan <input type="radio"/> Comments
Address	
H i g h w a y D e p t - 1 T o w n G a r a g e R o a d	
City	Zip
W y n a n t s k i l l	N Y 1 2 1 9 8 -
Phone	
(5 1 8) 2 8 3 - 3 2 9 1	

<input checked="" type="radio"/> Web Page URL:	<input checked="" type="radio"/> Annual Report <input checked="" type="radio"/> SWMP Plan <input checked="" type="radio"/> Comments
w w w . t o w n o f n g . c o m / d e p a r t m e n t s /	
e n g i n e e r	

Please provide specific address of page where report can be accessed - not home page.

<input checked="" type="radio"/> eMail	<input checked="" type="radio"/> Comments
E W e s t f a l l @ n o r t h g r e e n b u s h . o r g	

MS4 Annual Report Form

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

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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

SPDES ID

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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.

0	6	/	0	2	/	2	0	2	3
---	---	---	---	---	---	---	---	---	---

4.b. For how many days was/will this report be posted?

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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SPDES ID

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Name of MS4/Coalition

Town of North Greenbush

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, forums, its website, and consultants throughout the year and updates its policies, procedures and the SWMPP as required. In addition, the Town was given an NOT from DEC this past year regarding its enforcement policies and has received input from DEC that were used to upgrade several sections of the SWMPP.
--

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

The Town generally receives few comments regarding the SWMPP, however residents often solicit input and guidance from the Town for various stormwater issues and the implementation of BMPs. Through forums, and more frequently, the Town's Stormwater web page, the Town Stormwater Management Officer is able to conduct personal site visits with residents and business owners to explain stormwater policies and BMPs.
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C. How many times was this observation measured or evaluated in this reporting period?

		2		0
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(ex.: samples/participants/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 promote increased involvement in the various Forums and Committees that focus on stormwater management, renewable energy, and land use management (Stormwater Community Forum, Climate Smart Committee, Green/Open Space Committee) as well as addressing concerns submitted through the Stormwater Concerns Investigation Program, which assists in BMP implementation of private property and the investigation of potential stormwater violations/concerns.
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MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

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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 Stormwater Concerns Investigation Program and other input from residents to its Stormwater page 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
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(ex.: samples/participants/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 minimum of 30% of outfalls annually. Additionally, the Town is continuing to revise its inspection paperwork and tracking documentation 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.

MS4 Annual Report Form

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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?

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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes 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? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		7
--	--	---

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?

		3
--	--	---

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:

- Notices of Violation #

				2
--	--	--	--	---

 No Authority
- Stop Work Orders #

				6
--	--	--	--	---

 No Authority
- Criminal Actions #

--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--

 No Authority
- Other #

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 No Authority

MS4 Annual Report Form

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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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?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		6
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	1	1
--	---	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

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 No 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? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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Name of MS4/Coalition

Town of North Greenbush

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 documentation regarding SW PPP reviews and construction kickoff meetings. Additionally, the Town has strengthened its construction site enforcement and penalty policies.

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

The Town continues to see improvement on its construction sites and has seen generally fewer SW PPP violations. The improved Construction Kickoff Meeting documentation 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 evaluated in this reporting period?

		2	5
--	--	---	---

(ex.: samples/participants/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).

One of the Town's developers received a DEC NOV for a W QV and the Town received a DEC NOV for SW PPP oversight and enforcement escalation shortcomings. As a result, the Town has increased its SW M PP 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.

MS4 Annual Report Form

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

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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

Town of North Greenbush

- 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
 Yes No

- 4b. Does the MS4 have a banking and credit system for stormwater management practices?
 Yes No

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
 Yes No

- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	2	5
--	---	---

 %

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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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 map and build its database for Post-Construction Stormwater Management 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 stormwater management practices 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/participants/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 will continue its program to audit post-construction stormwater management practices for compliance and will continue to add newly 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 newly-created practices (now to be done by HOAs, etc) and concentrates on the inspection of these items.

MS4 Annual Report Form

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

2	0	2	3
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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

SPDES ID

N	Y	R	2	0	A	1	9	1
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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?

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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	1	9	1
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				5
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

			8	2
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	0	2
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			1	1
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

				.	
--	--	--	--	---	--

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				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 period?

	2	5
--	---	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	9	0	%
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MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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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 review and implement its Good Housekeeping Policies and BMPs for municipal activities associated with Building Department and Highway Department operations including: road and parking lot sweeping, sand/salt application and reclamation, storm water system maintenance, equipment maintenance, and other infrastructure maintenance and 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 as related to municipal operations attributed to improved training and awareness and the implementation of BMPs outlined in the SWMPP.

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

			8
--	--	--	---

(ex.: samples/participants/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 will continue to provide storm water management training for employees as well as continuing to implement Good Housekeeping and Pollution Prevention BMPs indicated in its SWMPP.

MS4 Annual Report Form

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

2	0	2	3
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SPDES ID

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

Town of North Greenbush

Additional Watershed Improvement Strategy Best Management Practices

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?

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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
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	-	-	-
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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

		0
--	--	---

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

		0
--	--	---

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 completed?

--	--	--

 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

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Name of MS4/Coalition

Town of North Greenbush

SPDES ID

N	Y	R	2	0	A	1	9	1
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9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A

12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A