

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,	2	0	1	5
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Name of MS4 Village of Colonic

SPDES ID

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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.

First Name

F	r	a	n	k								
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MI

A

Last Name

[illegible]

Title (Clearly print title of individual signing report)

M	a	y	o	r
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Signature

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Date _____

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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

MCC form for period ending March 9, 2015

SPDES ID							
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N	Y	R	2	0	A	2	0	8
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N	Y	R	2	0	A	0	7	6
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N	Y	R	2	0	A	3	7	7
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N	Y	R	2	0	A	2	1	1
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N	Y	R	2	0	A			
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MS4 Annual Report Cover Page

DRAFT

MCC form for period ending March 9, 2015

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

SPDES ID
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MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

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Name of MS4

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- ☐ An Annual Report for a single MS4
- ☐ A Single Entity (Per Part II.E of GP-0-10-002)
- ☒ A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
C	o	u	n	t	y																								

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4 Village of Colonic

SPDES ID

N Y R 2 0 A 0 7 6

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

F r a n k

MI

A

Last Name

L e a k

Title

M a y o r

Address

2 T h u n d e r R o a d

City

V i l l a g e o f C o l o n i e

State

N Y

Zip

1 2 2 0 5 -

eMail

Phone

(5 1 8) 8 6 9 - 7 5 6 2

County

A l b a n y

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MS4 Municipal Compliance Certification (MCC) Form

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Name of MS4 Village of Colonie

SPDES ID

N Y R 2 0 A 0 7 6

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S t o r m w a t e r C o a l i t i o n o f A l b a n y

Partner/Coalition Name (con't.)

C o u n t y

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 1 2 S t a t e S t r e e t R o o m 7 2 0

City

A l b a n y

State

N Y

Zip

1 2 2 0 7 - 2 0 2 1

eMail

n h e i n z e n @ a l b a n y c o u n t y . c o m

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Legally Binding Agreement in accordance

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 E d u c a t i o n M a t e r i a l s & P r o g r a m s

☒ MM2 S W M P R e v i e w - W e b s i t e / P u b l i c I n p u t

☒ MM3 S t o r m S y s t e m M a p p i n g - A I M S - O R I

☒ MM4 P r o c e d u r e s S u p p o r t

☒ MM5 G I M o d e l L o c a l L a w - G I T r a i n

☒ MM6 T r a i n i n g S u p p o r t

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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Name of MS4 Village of Colonic

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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First Name

F r a n k

MI

A

Last Name

L e a k

Title (Clearly print title of individual signing report)

M a y o r

Signature

Date

/ /

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

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	0	7	6
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The information in this section is being reported (check one):

- | | |
|---|---|
| How many MS4s are contributed to this report? | 1 |
|---|---|

☐ Yes ☒ No

☐ 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

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

This report is being submitted for the reporting period ending March 9, 2015

Name of MS4/Coalition	Village of Colonie
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N	Y	R	2	0	A	0	7	6
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The information in this section is being reported (check one):

- How many MS4s contributed to this report?

Check all topics that were included in Education and Outreach during this reporting period:

- Other:

[illegible]

2. Specific audiences targeted during this reporting period:

- Other:

s	t	d	e	n	t	s
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MCM 1 Page 1 of 4

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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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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

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☒ Direct Mailings

Mailings

1	4	9	0	8
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☒ Kiosks or Other Displays

Locations

				6
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☐ List-Serves

In List

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☐ Mailing List

In List

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☐ Newspaper Ads or Articles

Days Run

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☒ Public Events/Presentations

Attendees

	2	1	0	0
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☒ School Program

Attendees

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☐ TV Spot/Program

Days Run

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☒ Printed Materials:

Total # Distributed

1	7	6	4	0
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Locations (e.g. libraries, town offices, kiosks)

V	i	l	l	a	g	e		H	a	l	l						
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C	o	m	m	u	n	i	t	y		C	e	n	t	e	r			
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☒ Other:

S	t	e	w	a	r	t	'	s		S	h	o	p	s				
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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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DRAFT

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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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3. Web Page con't.: Provide specific web addresses - not home page.

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

Village of Colonic

SPDES ID

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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Use the CBI MS4 software to track reporting and continue the measurable goal.

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

The Village did not use the CBI software specifically, but did use the Village Designated Engineers' worksheet to track, record and document various activities.

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

			1
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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 SWMP?
☒ 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).

By 3/9/2016, the SMO with assistance from the VDE will complete the Target Audience Analysis Worksheets (TAAW) for the Lisha Kill, Shaker Creek and Patroon Creek (includes Cherry Creek) watersheds. The SMO will review the number of street crossings over or along the tribs. for the creeks and will mark the possible locations for posting of educational signs on the Village's outfall map. This will be reviewed for establishing 2017 goals.

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition

Village of Colonic

SPDES ID

N Y R 2 0 A 0 7 6

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

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

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☒ Comments on SWMP Received

Comments

				0
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☒ Community Hotlines

Phone# (5 1 8) 8 6 9 - 6 3 7 2

Phone# () -

Phone# () -

Phone# () -

Phone# () -

Phone# () -

Phone# () -

Phone# () -

Phone# () -

Phone# () -

Phone# () -

☐ Community Meetings

Attendees

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☐ Plantings

Sq. Ft.

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☐ Storm Drain Markings

Drains

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☐ Stakeholder Meetings

Attendees

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☒ Volunteer Monitoring

Events

				4
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☒ Other: E l e c t r o n i c s R e c y c l i n g P r o g r a m

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

☐ Yes ☐ No

☐ List-Serve

In List

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☐ Newspaper Advertising

Days Run

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☐ TV/Radio Notices

Days Run

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☒ Other: P o s t i n g B o x e s

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

DRAFT

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9,**

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Name of MS4/Coalition

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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2. URL(s) con't.:**Please provide specific address(es) where notice(s) can be accessed - not home page.**

URL

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N	N	U	A	L	%	2	0	R	E	P	O	R	T	%	2	0	2	0	P	E	%	2	0	M	a	r	c	h	%	2	0
9	%	2	0	2	0	1	4	.	p	d	f																				

URL

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URL

URL

URL

URL

URL

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

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SPDES ID

Village of Colonie

N	Y	R	2	0	A	0	7	6
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Please provide specific address(es) where notices can be accessed - not home page.

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DRAFT

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9,** 2 0 1 5

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

Name of MS4/Coalition SPDES ID

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.

☒ MS4/Coalition Office ☒ Annual Report ☒ SWMP Plan ☒ Comments

Department
V i l l a g e H a l l
Address
2 T h u n d e r R o a d
City
V i l l a g e o f C o l o n i e N Y Zip
1 2 2 0 5 -
Phone
(5 1 8) 8 6 9 - 7 5 6 2

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address
City
Zip
Phone
() -

☒ Other ☒ Annual Report ☒ SWMP Plan ☒ Comments

Address
1 1 2 S t a t e S t r e e t R o o m 7 2 0
City
A l b a n y N Y Zip
1 2 2 0 7 -
Phone
(5 1 8) 4 4 7 - 5 6 4 5

☒ Web Page URL: ☒ Annual Report ☒ SWMP Plan ☒ Comments

w w w . c o l o n i e v i l l a g e . o r g / s t o r m w a t
e r . h t m
w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

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

☒ eMail ☒ Comments

r a n d y r i v e r i a @ c o l o n i e v i l l a g e . o r g
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SPDES ID

N	Y	R	2	0	A	0	7	6
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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	5	/	0	1	/	2	0	1	5
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4.b. For how many days was/will this report be posted?

	1	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.

DRAFT

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

Village of Colonic

SPDES ID

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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 Village will increase postings of educational material and track the distribution of material and the items collected. Tracking will be done by use of

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

The Village continues to provide pet waste recycling bags and collects these and records the number collected. Another continuing activity is the collection of recyclables such as TV's, computers, printers, etc. Various postings of educational brochures and notices of collection days furthers public involvement/participation. Presenting at a Village Board Mtg. & Posting of the Report on the website(s) enables public involvement in the development of the SWMPP. Actual Observ.=13,982.

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

9	9	9	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).**

By 3/9/2016, Stormwater Management Officer (SMO) with the assistance of the Village's Designated Engineer will update the program organizational chart to indicate the SMO's contact information. The Village website will be updated to show the new SMO's name and phone number. The SMO will obtain an ink stamp with SMO's name and contact information for use in applying to public outreach materials to further encourage public participation and involvement.

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

N	Y	R	2	0	A	0	7	6
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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

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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3.b. What types of illicit discharges have been found during this reporting period?

- ☐ Broken Lines From Sanitary Sewer ☐ Industrial Connections
☐ Cross Connections ☐ Inflow/Infiltration
☐ Failing Septic Systems ☐ Pump Station Failure
☐ Floor Drains Connected To Storm Sewers ☐ Sanitary Sewer Overflows
☐ Illegal Dumping ☐ Straight Pipe Sewer Discharges
☒ Other: ☐ None

S	e	d	i	m	e	n	t		t	r	a	c	k	i	n	g		f	r	o	m		d	e	m	o		s	i	t	e
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4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

	0	1
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5. How many illicit discharges have been confirmed during this reporting period?

	0	1
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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

	0	1
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7. Has the storm sewershed mapping been completed in this reporting period?
☒ Yes ☐ No

If No, approximately what percent was completed in this reporting period?

1	0	0	%
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8. Is the above information available in GIS?
☒ Yes ☐ No

Is this information available on the web?

☒ Yes ☐ No

If Yes, provide URL(s):

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

URL

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

URL

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	Village of Colonic
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Please provide specific address of page where map(s) can be accessed - not home page

[illegible][illegible][illegible][illegible][illegible]

- 11. What percent of staff in relevant positions and departments has received IDDE training?**

1	0	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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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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.

To continue the trend of few to no illicit discharges the Village will continue with public education by providing educational brochures in mailings of utility bills, postings and advertisements in the Village newsletter "The Villager". Video inspection of storm sewers will continue along with the repair or replacement of system components to maintain the system in good operating condition.

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

See MCM 1 page 2 for the observations total for educational material provided. The postings and advertisements and mailings continue to be an effective means of providing public education. The Village Video inspected approximately 2000 linear feet of sewers and repaired by slip lining approximately 600 linear feet of sewers.

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

9	9	9	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).**

By March 1, 2016 the Village DPW will video inspect at least 1000 feet of sewers and make appropriate repairs.

By March 1, 2016 the SMO with the assistance of the VDE will review outfall mapping and DPW procedures to ensure all outfalls are mapped and inspected.

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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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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 coalitionHow 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?**

		2
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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?

		0
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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:

<input checked="" type="radio"/> Notices of Violation	#				2	2	<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#						
<input type="radio"/> Other	#						<input type="radio"/> No Authority

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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

Village of Colonic

SPDES ID

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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 coalitionHow many MS4s contributed to this report?

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

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

		3
--	--	---

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

1	0	0
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 %

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

1	0	0
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 %

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.

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

N	Y	R	2	0	A	0	7	6
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Submit additional pages as needed.

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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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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.

All Storm Water Pollution Prevention Plans (SWPPPs) will be reviewed by the Village Designated Engineer (VDE.)

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

The VDE received two site construction activity development plans for review as forwarded by the Village Planning Board. The VDE reviews the plans for compliance with the requirements of the NYS DEC General Permit GP015002 and the Stormwater Management Design Manual 2015. The VDE ensures that project concerns or issues must be resolved satisfactorily prior to the VDE recommending MS4 acceptance of the projects.

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

			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).

By 3/1/2016 The Stormwater Management Officer (SMO) with the assistance of the Village Designated Engineer (VDE) will hold pre-construction meetings with the owner/operator/contractors for 100% of construction sites with pending construction.
By 3/1/2016 The SMO will obtain copies of the Trained Contractor certifications cards at pre-construction meetings for 100% of construction sites with pending construction.

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

N	Y	R	2	0	A	0	7	6
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The information in this section is being reported (check one):

- | | | |
|---|--|--|
| How many MS4s contributed to this report? | | |
|---|--|--|

# Inventoried	# Inspections	# Times Maintained
<input type="text"/> <input type="text"/> 4	<input type="text"/> <input type="text"/> 4	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> 3 <input type="text"/> 6	<input type="text"/> 3 <input type="text"/> 6	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> 8	<input type="text"/> <input type="text"/> 8	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> 4	<input type="text"/> <input type="text"/> 4	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> 2	<input type="text"/> <input type="text"/> 2	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="text"/> <input type="text"/> 2	<input type="text"/> <input type="text"/> 2	<input type="text"/> <input type="text"/> <input type="text"/>

☒ Yes ☐ No

- ☐ Building Codes
- ☐ Overlay Districts
- ☐ Zoning
- ☐ None
- ☐ Watershed Plans
- ☐ Municipal Comprehensive Plans
- ☐ Open Space Preservation Program
- ☐ Local Law or Ordinance
- ☐ Land Use Regulation/Zoning
- ☐ Other Comprehensive Plan

In	f	i	l	t	r	a	t	i	o	n
P	r	a	c	t	i	c	e	s		

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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

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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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 Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

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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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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 Stormwater Management Officer with the assistance of the Village Designated Engineer will develop a spreadsheet to record inspection dates and results as well as to track first time satisfactory inspections for proper maintenance and operation of facilities as an indicator of compliance. Inspections will be completed before year end.

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

The SMO and VDE developed a tracking worksheet for annual facility inspections. This sheet was used to record, document and track inspection results.

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

		2	4
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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).**

By 3/1/2016 the SMO with the assistance of the VDE will update the standard tracking worksheet by adding new facilities that have come on line and completing the annual facilities inspection tracking input. The SMO and the VDE will review the trend for first time satisfactory inspections.

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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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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?

		1
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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.**

Self-Assessment
Operation/Activity/Facility
performed within the past 3

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

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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

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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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

			4	6
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- Streets Swept (Number of miles X Number of times swept) # Miles

		2	5	6
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

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

			2	4
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

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

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

					.	
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(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?

				2
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4. What was the date of the last training?

0	4	/	1	9	/	2	0	1	4
---	---	---	---	---	---	---	---	---	---

5. How many municipal employees have been trained in this reporting period?

--	--	--

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

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

Name of MS4/Coalition

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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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 Village DPW will sweep and collect sediment (a Village Pollutant of Concern) from streets, parking lots, storm sewers and catch basins keeping records of the amounts of sediment collected.

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

The Village swept streets and parking lots and collected from storm systems a total of approximately 55 cubic yards of sediment.

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

		5	5
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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).**

By 3/1/2016 the Village DPW will clean catch basins of accumulated sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results monthly by copy of the log to SMO and subsequently to the VDE.
The SMO with the assistance of the VDE will perform a Village Facilities Audit.
The VDE will locate MSGP's within the MS4 area and note the location on Facilities mapping.

MS4 Annual Report Form

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

2	0	1	5
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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

Village of Colonie

SPDES ID

N	Y	R	2	0	A	0	7	6
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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?

		1
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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.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

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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

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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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?

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 %
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?

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- 7c. What percent of the projects included in 7b have been completed in this reporting period?

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 %
- 7d. What percent of projects planned in previous years have been completed?

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 %
- ☐ 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

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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

Village of Colonic

SPDES ID

N	Y	R	2	0	A	0	7	6
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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