

FINAL

Stormwater Coalition of Albany County Joint Annual Report

SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) Permit No. GP-0-15-003

Reporting Period
March 10, 2021 to March 9, 2022

BACKGROUND

A requirement of all regulated “MS4” municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) by June 1. As stated in SPDES General Permit No. GP-0-15-003, Part V. C. 2, “MS4s” may submit a Joint Annual Report provided they have a legally binding agreement. Each of the “MS4s” included in this report are co-signatories of such an agreement which is posted on the Coalition website (see Stormwater Coalition Inter-municipal Agreement-Memorandum Of Understanding).

For Coalition “MS4s” the submission of a FINAL Joint Annual Report first involves posting the DRAFT Joint Annual Report on the internet. There the public is provided the opportunity to make comments and request an open meeting to discuss the DRAFT report. Comments received via the internet or during the meeting are included in a FINAL Annual Report which minimal-ly includes a summary of comments and responses if provided.

The MS4 Permit does not specify a public comment time period and language regarding when to insert public comments into the FINAL report varies depending on whether and what type of public meeting is held, interpretations of the Annual Report form language, and at a practical level the depth of the comments themselves. If possible, public comments regarding the DRAFT report are included in the FINAL report submitted by June 1, along with the individual “MS4” response.

To learn more about MS4 Permit requirements, go to the NYSDEC website (<https://www.dec.ny.gov/chemical/8695.html>). To learn more about individual MS4 program implementation, go to the Coalition member page and follow links to individual “MS4” stormwater webpages.

TO SUBMIT PUBLIC COMMENTS

1. Go to Stormwater Coalition website Home page “Public Comment” portal www.stormwateralbanycounty.org.
2. Contact the Public Contact named in individual Annual Reports (see below for list of Annual Reports, go to MCC Page 2).
3. By e-mail swcoalition@albanycounty.com or Coalition office phone 447-5645 (leave a message).

Comments submitted to the Coalition which pertain to a particular “MS4” will be forwarded to the MS4/municipality.

OTHER INFORMATION

1. Hard copies of this FINAL Joint Annual Report are available upon request. Contact the Stormwater Coalition office or Public Contact listed in the Joint Annual Report.
2. Public comments and suggestions regarding the FINAL Joint Annual Report, the Joint Coalition Stormwater Management Program Annual Evaluation, and the implementation of stormwater program activities throughout the year are welcome.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This FINAL Joint Annual Report includes individual Annual Reports organized by MS4 type, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Annual Evaluation completed in April, 2022. To view the Annual Evaluation, go to Coalition website Plan/Program tab.

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

3. City of Albany (NYR20A464)
4. Town of Bethlehem (NYR20A208)
5. City of Cohoes (NYR20A243)
6. Town of Colonie (NYR20A190)
7. Village of Green Island (NYR20A377)

8. Town of Guilderland (NYR20A211)
9. Village of Menands (NYR20A144)
10. Town of New Scotland (NYR20A463)
11. Village of Voorheesville (NYR20A210)
12. City of Watervliet (NYR20A087)



MS4 Annual Report Cover Page

MCC form for period ending March 9,

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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,

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Name of MS4

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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
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

TOWN OF BETHLEHEM

SPDES ID

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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

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 Last Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2022

Name of MS4 Town of Bethlehem

SPDES ID

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Section 4 - Certification Statement

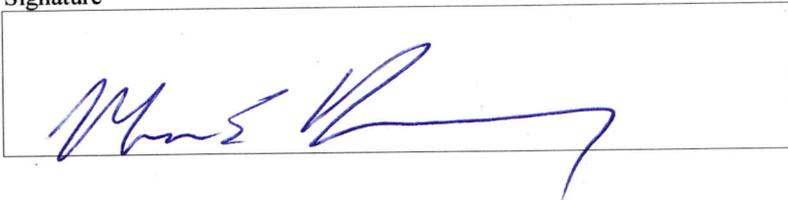
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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 Marc MI E Last Name Dorsey

Title (Clearly print title of individual signing report)
Highway Superintendent/D.A.R.

Signature



Date

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

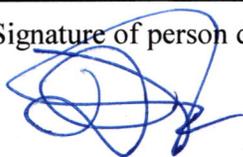
Bureau of Water Compliance
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

Signature Authorization Form

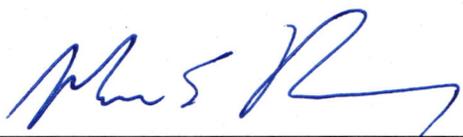
Permittee Name: *Town of Bethlehem*

SPDES NO. NYR20A *208*

Date: *7/26/21*

Name of person described in paragraph (1): <i>David VanLuven</i>	Title: <i>Town Supervisor</i>
Signature of person described in paragraph (1): 	Date: <i>7-26-2021</i>

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: <i>Marc Dorsey Superintendent of Highways</i>	Phone: <i>(518)439-4955 x 1598</i>		
Signature (if individual named above): 			
Mailing Address: <i>74 Elm Ave. East</i>	City: <i>Selkirk</i>	State: <i>NY</i>	Zip: <i>12158</i>

* 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

TOWN OF BETHLEHEM

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

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- Direct Mailings # Mailings

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- Kiosks or Other Displays # Locations

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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

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- School Program # Attendees

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- TV Spot/Program # Days Run

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- Printed Materials: Total # Distributed

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

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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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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 BETHLEHEM

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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.

1. Continue to distribute stormwater literature at at least one Household Hazardous Waste Collection Day 2. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking a building permit 3. Insert stormwater message in at least one water & sewer bill specifically targeting illegal dumping into the MS4

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

1. Goal met - 400 After the Storm brochures were distributed to residents at the 2021 Household Hazardous Waste Collection Day 2. Goal met - Distributed 98 Moving Dirt and 64 Pool brochures. 3. Goal met - a pet waste disposal and illegal dumping stormwater message was delivered to approx. 12,000 sewer & water customers in the bi-annual DPW newsletter
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C. How many times was this observation measured or evaluated in this reporting period?

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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).

1. Continue to distribute stormwater literature at at least one Household Hazardous Waste Collection Day 2. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking a building permit 3. Insert stormwater message in at least one water & sewer bill specifically targeting illicit discharges (sediment) into the MS4

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

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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

TOWN OF BETHLEHEM

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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.

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

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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

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 BETHLEHEM

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.

<p>1. Continue to support Community Clean Up Days 2. Continue to support Coalition outreach to recruit volunteer stream monitors (WAVE) 3. Continue to support and track street tree plantings 4. Continue to support the Annual Report public comment process and posting of FINAL Annual Report</p>

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

<p>1. Goal met - Two community cleanups were conducted during the reporting period (22 participants, 37 bags of trash collected) 2. Goal met - Assisted Coalition in identifying possible WAVE sites, Coalition hosted 9/26/21 WAVE monitoring event 3. Goal met - 34 street trees were planted (volunteer residents agreed to tree plantings, Highway staff planted trees) 4. Goal met - AR posted for public comment, FINAL AR posted to Town stormwater website and Coalition website</p>
--

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 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).

<p>1. Continue to support Community Clean Up Days 2. Support Coalition outreach to recruit volunteer stream monitors (WAVE) 3. Continue to support and track street tree plantings on residential streets 4. Continue to support the Annual Report public comment process and posting of FINAL Annual Report</p>
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MS4 Annual Report Form

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

2	0	2	2
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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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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.

1. Continue ongoing Storm System Mapping (SSM) data collection and integration into SSM GIS datasets when possible 2. Map IDDEs by creating dataset in Town of Bethlehem Stormwater GIS 3. Continue to map new outfalls as they become active or are discovered 4. Continue to support the Track A Concern program and monitor/respond to public questions, complaints, other issues of concern 5. Conduct annual ORIs for 20% of MS4 Outfall inventory

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

1. Goal met - SSM data was collected and SSM GIS was updated where relevant. 2. Goal unmet - due to other GIS priorities (GIS server upgrade). IDDEs were still tracked in a database for future mapping. 3. Goal met - new outfalls were added to SSM GIS where relevant. 4. Goal met - 5. Goal met - 122 ORIs were conducted during the reporting period (27% of MS4 outfalls)

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 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).

1. Continue ongoing Storm System Mapping (SSM) data collection and integration into SSM GIS datasets when possible 2. Map IDDEs by creating dataset in Town of Bethlehem Stormwater GIS 3. Continue to map new outfalls as they become active or are discovered 4. Continue to support the Track A Concern program and monitor/respond to public questions, complaints, other issues of concern 5. Conduct annual ORIs for 20% of MS4 Outfall inventory

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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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?

		1
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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	5
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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?

		2
--	--	---

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 #

			1	9
--	--	--	---	---

 No Authority
- Stop Work Orders #

--	--	--	--	--

 No Authority
- Criminal Actions #

--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--

 No Authority
- Administrative Fines #

			1	
--	--	--	---	--

 No Authority
- Civil Penalties #

--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--
- Other #

--	--	--	--	--

 No Authority

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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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?

		7
--	--	---

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

	3	5
--	---	---

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.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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 BETHLEHEM

SPDES ID
N Y R 2 0 A 2 0 8

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

D P W - E N G I N E E R I N G D I V I S I O N

Address

4 4 5 D E L A W A R E A V E

City

D E L M A R

N Y

Zip

1 2 0 5 4 -

Phone

(5 1 8) 4 3 9 - 4 9 5 5

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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.

1. Update Construction Site Inventory in Town GIS and track important permit elements 2. Conduct construction site SWPPP compliance inspections for all active construction sites multiple times throughout the reporting year 3. Ensure SWPPP reviewers have adequate stormwater training 4. Continue to conduct pre-construction meetings for all SPDES permitted Construction Activities

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

1. Goal met - updated info for existing projects and created new inventory for new projects. 2. Goal met - all active construction sites were inspected multiple times throughout the reporting period. 3. Goal met - SWPPP reviewers were adequately trained on current SWPPP review requirements. 4. Goal met - The Town hosted pre-construction meetings for all newly permitted SPDES sites which started construction during the reporting period (meetings are facilitated by the SWPPP Coordinator)

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 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).

1. Update Construction Site Inventory in Town GIS and track important permit elements 2. Conduct construction site SWPPP compliance inspections for all active construction sites at least 1x per year 3. Ensure SWPPP reviewers have adequate stormwater training 4. Continue to conduct pre-construction meetings for all SPDES permitted Construction Activities. 5. Periodically send inclement weather notices to SPDES permittees, their contractors, and SWPPP inspectors, reminding of required E&SC measures (at least 1x / year)

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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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?

		1
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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?

		0
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 %

MS4 Annual Report Form

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

2	0	2	2
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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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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.

1. Update Post Construction SMP inventory in Town GIS as new practices are constructed and to update information for existing SMPs 2. Inspect all Town-owned SMPs annually 3. Continue to request and retain required Operations & Maintenance inspection and maintenance documentation annually from Private PCSMP owners 4. Provide educational and historic SPDES information for private SMP owners, when requested, to assist in the proper inspection and maintenance in accordance with operations and maintenance requirements

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

1. Goal met - inventory updated multiple times throughout the reporting period. 2. Goal met - All town-owned SMPs were inspected during the reporting period. 3. Goal met - records request letters were sent to the owners of all known private SMPs throughout Town. Received documentation was filed for record keeping purposes. 4. Goal met - relevant resources and SPDES/SWPPP documentation was provided to private SMP owners for multiple properties throughout the Town.

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 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).

1. Update Post Construction SMP inventory in Town GIS as new practices are constructed and to update information for existing SMPs 2. Inspect all Town-owned SMPs annually 3. Continue to request and retain required Operations & Maintenance inspection and maintenance documentation annually from Private PCSMP owners 4. Provide educational and historic SPDES information for private SMP owners, when requested, to assist in the proper inspection and maintenance in accordance with operations and maintenance requirements

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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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 type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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

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

		1	8	5
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	1	8
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Pesticide/Herbicide Applied # Acres

			0	.	0
--	--	--	---	---	---

(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?

		1	3
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4. What was the date of the last training?

0	3	/	0	9	/	2	0	2	2
---	---	---	---	---	---	---	---	---	---

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

	7	8
--	---	---

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

1	0	0	%
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MS4 Annual Report Form

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

2	0	2	2
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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 BETHLEHEM

SPDES ID

N	Y	R	2	0	A	2	0	8
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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.

1. Conduct assessment of all municipal facilities within the MS4 regulated area which have not been assessed since March, 2018 2. Ensure all relevant staff receive at least one annual stormwater training 3. SW Program Coordinator will communicate stormwater training opportunities to relevant Town staff (email/other) 4. Continue to update GIS inventory of municipal facilities with relevant data

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

1. Goal met - all MS4 municipal facilities that had not been assessed since March 2018, including several MS4 municipal operations, were assessed. 2. Goal met - all relevant staff received at least one stormwater training. Several staff received multiple trainings. 3. Goal met - SW program coordinator notified all relevant staff of upcoming stormwater and stormwater-related training opportunities. 4. Goal met - GIS inventory of MS4 municipal facilities was updated multiple times throughout the reporting period.

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 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).

1. Conduct assessment of all municipal facilities within the MS4 regulated area which have not been assessed since March, 2019 2. Ensure all relevant staff receive at least one annual stormwater training 3. SW Program Coordinator will communicate stormwater training opportunities to relevant Town staff (email/other) 4. Continue to update GIS inventory of municipal facilities with relevant data 5. Stormwater program coordinator will continue to participate in the Integrated Pest Management Committee which oversees approval/denial of pesticide or herbicide applications on

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

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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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.

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

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 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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

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

URL

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		

URL

URL

URL

URL

URL

URL

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

Stormwater Coalition of Albany County									
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 SPDES ID

N	Y	R	2	0					
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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	3
---	---

 /

2	0	2	2
---	---	---	---

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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 /

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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

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

Stormwater Coalition of Albany County			
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SPDES ID

N	Y	R	2	0				
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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.

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

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 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).

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

MS4 Annual Report Form

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

2	0	2	2
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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

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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.

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

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 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).

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

MS4 Annual Report Form

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

2	0	2	2
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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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

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

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- Catch Basins Inspected and Cleaned Where Necessary #

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

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

0					.	
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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?

				9
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4. What was the date of the last training?

0	3	/	0	9	/	2	0	2	2
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5. How many municipal employees have been trained in this reporting period?

	2	7
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

