

**MS4 Annual Report Cover Page**MCC form for period ending March 9, 

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This cover page must be completed by the report preparer.  
 Joint reports require only one cover page.

SPDES ID

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Choose one:

- ☒ This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

- ☐ This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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OR

- ☐ This is a joint report being submitted on behalf of a coalition.

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

Name of Coalition


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**MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2019

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

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TOWN OF EAST GREENBUSH

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2019

Name of MS4 TOWN OF EAST GREENBUSH

SPDES ID

N Y R 2 0 A 2 0 1

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

First Name

J A C K

MI

Last Name

C O N W A Y

Title

T O W N S U P E R V I S O R

Address

2 2 5 C O L U B M I A T U R N P I K E

City

R E N S S E L A E R

State

N Y

Zip

1 2 1 4 4 -

eMail

J C O N W A Y @ E A S T G R E E N B U S H . O R G

Phone

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

County

R E N S S E L A E R



**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 TOWN OF EAST GREENBUSH

SPDES ID

N Y R 2 0 A 2 0 1

**Section 2 - Contact Information**

Important Instructions - Please Read

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For each contact, select all that apply:

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

First Name

A D A M

MI

J

Last Name

Y A G E L S K I

Title

D I R E C T O R O F P L A N N I N G A N D Z O N I N G

Address

2 2 5 C O L U B M I A T U R N P I K E

City

R E N S S E L A E R

State

N Y

Zip

1 2 1 4 4 -

eMail

a y a g e l s k i @ e a s t g r e e n b u s h . o r g

Phone

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County

R E N S S E L A E R

## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,	2	0	1	9
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Name of MS4 TOWN OF EAST GREENBUSH

SPDES ID

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### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☐ Yes ☒ No

☐ 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

[illegible]

Partner/Coalition Name (con't.)

[illegible]

SPDES Partner ID - If applicable

N	Y	R	2	0				
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Address

[illegible]

City

State

Zip

[illegible]

eMail

[illegible]

Phone

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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

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☐ MM2

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○ MM3

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© MM4

○ MM4

○ MM5

○ MM5

☐ MM6

○ MM6

### Additional tasks/responsibilities

- *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-08-002 Part IX.

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2019

Name of MS4 TOWN OF EAST GREENBUSH

SPDES ID

N Y R 2 0 A 2 0 1

**Section 4 - Certification Statement**

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

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

A D A M

MI

J

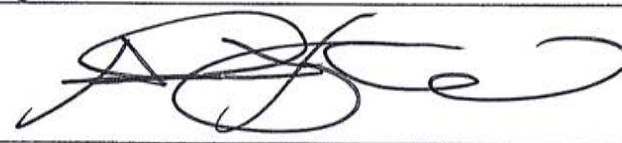
Last Name

Y A G E L S K I

Title (Clearly print title of individual signing report)

D I R E C T O R O F P L A N N I N G A N D Z O N I N G

Signature



Date

05 / 29 / 2019

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

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 EAST GREENBUSH

SPDES ID

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## Water Quality Trends

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

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ☐ Yes

☐ Yes ☒ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

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 

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SPDES ID

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### Minimum Control Measure 1. Public Education and Outreach

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. Targeted Public Education and Outreach Best Management Practices

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

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="radio"/> Construction Sites<br><input checked="" type="radio"/> General Stormwater Management Information<br><input checked="" type="radio"/> Household Hazardous Waste Disposal<br><input checked="" type="radio"/> Illicit Discharge Detection and Elimination<br><input checked="" type="radio"/> Infrastructure Maintenance<br><input checked="" type="radio"/> Smart Growth<br><input type="radio"/> Storm Drain Marking<br><input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development<br><input checked="" type="radio"/> Other: | <input checked="" type="radio"/> Pesticide and Fertilizer Application<br><input checked="" type="radio"/> Pet Waste Management<br><input checked="" type="radio"/> Recycling<br><input type="radio"/> Riparian Corridor Protection/Restoration<br><input checked="" type="radio"/> Trash Management<br><input checked="" type="radio"/> Vehicle Washing<br><input type="radio"/> Water Conservation<br><input checked="" type="radio"/> Wetland Protection<br><input type="radio"/> None |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

P	O	O	L		D	I	S	C	H	A	R	G	E	;	L	A	W	N	/	Y	A	R	D		D	U	M	P	I	N	G	
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Other

#### 2. Specific audiences targeted during this reporting period:

- |                                                                                                                                                                                                                       |                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="radio"/> Public Employees<br><input checked="" type="radio"/> Residential<br><input checked="" type="radio"/> Businesses<br><input type="radio"/> Restaurants<br><input type="radio"/> Other: | <input checked="" type="radio"/> Contractors<br><input checked="" type="radio"/> Developers<br><input checked="" type="radio"/> General Public<br><input checked="" type="radio"/> Industries<br><input type="radio"/> Agricultural |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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Other

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

T	O	W	N	O	F	E	A	S	T	G	R	E	E	N	B	U	S	H
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SPDES ID

N	Y	R	2	0	A	2	0	1
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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

--	--	--	--	--

☐ Direct Mailings

# Mailings

--	--	--	--	--

☒ Kiosks or Other Displays

# Locations

				2
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☒ List-Serves

# In List

	8	9	1	6
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☒ Mailing List

# In List

--	--	--	--	--

☒ Newspaper Ads or Articles

# Days Run

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

☒ Public Events/Presentations

# Attendees

				7
--	--	--	--	---

☐ School Program

# Attendees

--	--	--	--	--

☐ TV Spot/Program

# Days Run

--	--	--	--	--

☒ Printed Materials:

Total # Distributed

			3	0
--	--	--	---	---

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

T	O	W	N	O	F	F	I	C	E	S									
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D	P	W	V	E	H	I	C	L	E	S									
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☐ Other:

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

URL

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URL

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p	a	r	t	m	e	n	t	s	/	p	l	a	n	n	i	n	g	-	z	o	n	i	n	g	/							



## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 EAST GREENBUSH
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SPDES ID

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3. Web Page cont'.: Provide specific web addresses - not home page.

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a	t	e	r	/	s	t	o	r	m	w	a	t	e	r	-	p	r	o	g	r	a	m	-	m	a	n	a	g	e	m	e

URL

[illegible]

URL

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p	a	r	t	m	e	n	t	s	/	p	l	a	n	n	i	n	g	-	z	o	n	i	n	g	/	s	t	o	r	m	w
a	t	e	r	/	m	s	-	4	-	a	n	n	u	a	l	-	r	e	p	o	r	t	s								

URL

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p	a	r	t	m	e	n	t	s	/	p	l	a	n	n	i	n	g	-	z	o	n	i	n	g	/	s	t	o	r	m	w
a	t	e	r	/	m	s	-	4	-	s	t	o	r	m	w	a	t	e	r	-	m	a	p	p	i	n	g				

URL

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p	a	r	t	m	e	n	t	s	/	p	l	a	n	n	i	n	g	-	z	o	n	i	n	g	/	s	t	o	r	m	w
a	t	e	r	/	c	o	n	s	t	r	u	c	t	i	o	n	-	s	t	o	r	m	w	a	t	e	r				

URL

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[illegible]

**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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

To address POCs sediment, phosphorous, nitrogen, oil, and trash/debris, the Town will: distribute pamphlets addressing the following: Residential Stormwater Pollution Prevention and distribute Dishwasher Detergent and Nutrient Runoff Law summaries

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

The Town adopted an updated SWMP in November 2018. Education and Outreach Materials have been updated and new materials have been created, as appropriate. The Town created a stormwater website with updated materials. The Town posted to the Town website and notified 261 subscribers to the Town's news feed of the stormwater materials. The Town printed approximately 2,500 residential brochures for distribution in first quarter utility bills in May 2019.

**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).**

The Town will complete printing of approximately 2,500 additional residential brochures and include these brochures in the roughly 5,000 utility bills to be mailed on May 1st. The Town will place 250 residential brochures at Town Hall offices in March 2019. The Town will continue to distribute with utility bills stormwater information brochures in the next reporting period.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
------------------------

SPDES ID

N	Y	R	2	0	A	2	0	1
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

To address POCs sediment, phosphorous, nitrogen, oil, and trash/debris, the Town will: notify landscaping businesses about load covering.

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

The Town adopted an updated SWMP in November 2018. Education and Outreach Materials have been updated and new materials have been created, including Landscaper Brochure The Town created a stormwater homepage to which the updated materials have been posted. The Town posted to the Town website and notified 261 subscribers to the Town's news feed of the stormwater materials, including the Landscaper Brochure.

**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).**

The Town will distribute 50 Landscaper Brochures in April 2019 to be placed at the Transfer Station and included with all landscaper transfer station Commercial Brush Permits.

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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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 (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 address POCs sediment, phosphorous, nitrogen, oil, and trash/debris, the Town will: notify residents via electronic announcements.

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

The Town adopted an updated SWMP in November 2018. Education and Outreach Materials have been updated and new materials created and posted to a new stormwater website. The Town notified 261 subscribers to the Town's news feed of the stormwater materials. The Town notified residents via website posting, nixle (8655 subscribers), and/or email listerv of the following: Spring Clean-Up, Fall Leaf Pickup, Christmas Tree Pickup, annual report public hearing, and updated SWMP.

**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).**

The Town will continue to notify residents electronically of cleanup events, annual report adoption, and outreach materials in the next reporting period.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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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 (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 address POCs sediment, phosphorous, nitrogen, oil, and trash/debris, the Town will: track street sweeping activities and the number of construction site inspections.

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

The Town receives electronically via separate email mailbox required qualified inspector reporting. The Town conducted 24 construction site inspections. The Town swept approximately 393.9 miles of streets, involving 204 streets, on 50 days.

**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).**

The Town will continue to track construction site inspections and street sweeping activities in the next reporting period.





**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2019

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 EAST GREENBUSH

SPDES ID

NYR20A201

**2. URL(s) con't.:**

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

URL

https://www.eastgreenbush.org/news/2017-2018-ms4-annual-report

URL

https://www.eastgreenbush.org/application/files/3015/2407/4002/2018-04-18-MeetingAgenda.pdf

URL

https://www.eastgreenbush.org/news/notice-public-hearing-12122018-1

URL

https://www.eastgreenbush.org/application/files/8715/4265/2390/2018-11-19-TownBoardAgenda.pdf

URL

URL

URL

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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Name of MS4/Coalition TOWN OF EAST GREENBUSH

SPDES ID

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2. URL(s) con't.:

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

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2019

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 EAST GREENBUSH

SPDES ID

N Y R 2 0 A 2 0 1

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

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

☒ MS4/Coalition Office

☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

P L A N N I N G A N D Z O N I N G

Address

2 2 5 C O L U M B I A T U R N P I K E

City

R E N S S E L A E R N Y

Zip

1 2 1 4 4 -

Phone

( 5 1 8 ) 6 9 4 - 4 0 1 1

☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ Annual Report ☒ SWMP Plan ☐ Comments

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

☒ eMail

☒ Comments

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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 EAST GREENBUSH

SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

	4	/	2	6	/	2	0	1	9
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4.b. For how many days was/will this report be posted?

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

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

☐ Yes ☒ No

If Yes, what was the date of the meeting?

0	5	/	0	8	/	2	0	1	9
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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, 

2	0	1	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 EAST GREENBUSH
------------------------

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.**

Track number of cleanup events.

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

The Town held three (3) clean-up events (spring, fall, and Christmas Tree). These events were advertised online, in Town Hall, and in local print media.

**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).**

The Town plans to hold three (3) clean-up events in the next reporting period (spring, fall, and Christmas Tree). These events will be advertised online, in Town Hall, and in local media.

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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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 Town will track the number of comments received on the stormwater management plan (SWMP).

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

The Town adopted an updated SWMP in December 2018. The Town has posted the SWMP to the Town stormwater website, notified residents electronically, and a public hearing on adoption was held on 12-12-2018. No comments have been received.

**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).**

The Town will maintain the SWMP on the Town website and continue to track comments received and update the SWMP as needed.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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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 Town will track the number of square feet of new plantings.

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

The Town installed approximately 100,000 square feet of new plantings in the reporting period.

**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).**

The Town will continue to implement the new plantings program and track the square feet of plantings installed.

**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition 

TOWN OF EAST GREENBUSH
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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 (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.**

The Town will track the number of storm drain markings installed.

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

No additional storm drain markings were installed in the reporting period. However, the Town has selected a design for storm drain markers, and plans to number storm drains with the outfall number, followed by the catch basin number.

**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 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).**

The Town received a grant to conduct MS4 mapping, including storm drains. Once the mapping is complete, storm drains will be uniquely identified and linked to outfalls. The Town will continue to track the number of storm drain markings installed.



**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

TOWN OF EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

The Town will track the number of individuals notified via listserv of availability of the annual report.

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

The Town posts the annual report to the Town's website and email listserv. 261 individuals received notice the the 2017-2018 annual report was available.

**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).**

The Town will track the number of individuals notified that the 2018-2019 report is available and include the number in next year's report.

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
------------------------

SPDES ID

N	Y	R	2	0	A	2	0	1
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

The Town will track the number of comments received on the annual report.

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

The annual reports are available online, at Town Hall, and during the Public Hearing. Opportunities for comment include: phone, email, US Mail, in person, and during the public hearing. The Town received no comments on the 2017-2018 annual report.

**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).**

The Town will continue to provide multiple ways to receive comments. The Town will track the number of comments received on the 2018-2019 annual report and include these figures in next year's annual report.



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	2	0	1
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How many MS4s contributed to this report?

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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**3.b. What types of illicit discharges have been found during this reporting period?**

- |                                                              |                                                      |
|--------------------------------------------------------------|------------------------------------------------------|
| <input type="radio"/> Broken Lines From Sanitary Sewer       | <input type="radio"/> Industrial Connections         |
| <input type="radio"/> Cross Connections                      | <input type="radio"/> Inflow/Infiltration            |
| <input type="radio"/> Failing Septic Systems                 | <input type="radio"/> Pump Station Failure           |
| <input type="radio"/> Floor Drains Connected To Storm Sewers | <input type="radio"/> Sanitary Sewer Overflows       |
| <input checked="" type="radio"/> Illegal Dumping             | <input type="radio"/> Straight Pipe Sewer Discharges |
| <input type="radio"/> Other:                                 | <input type="radio"/> None                           |

[illegible]

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?   

		7
--	--	---

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

		0
--	--	---

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

		0
--	--	---

**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?

			9
--	--	--	---

**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

h	t	t	p	s	:	/	/	w	w	w	.	e	a	s	t	g	r	e	e	n	b	u	s	h	.	o	r	g	/	d	e
p	a	r	t	m	e	n	t	s	/	p	l	a	n	n	i	n	g	-	z	o	n	i	n	g	/	s	t	o	r	m	w
w	a	t	e	r	/	m	s	-	4	-	s	t	o	r	m	w	a	t	e	r	-	m	a	p	p	i	n	g			

URL

[illegible]



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	2	0	1
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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?**

	9	5	%
--	---	---	---

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH

SPDES ID

N	Y	R	2	0	A	2	0	1
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

The Town of will map 100% of new outfalls annually.

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

The Town conducted a complete outfall mapping update effort in the reporting period which resulted in the addition of at least 50 outfalls to the inventory and mapped and elimination of 42 locations determined not to be regulated outfalls. The Town has received a grant to update its MS4 mapping.

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

			2
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Town will conduct fieldwork in summer 2019 and continue to include outfall inventory changes as identified through planning, codes enforcement, and public works activities. Projects with SWPPPs will be evaluated prior to summer 2019 fieldwork in order to identify new any outfalls constructed. The Town received a grant to update MS4 mapping and will implement this project beginning in 2019.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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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 (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.**

The Town will revise storm sewershed mapping as new outfalls are added.

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

The Town undertook a complete update of its MS4 mapping in 2018. The sewershed map was updated as part of this effort.

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

			2
--	--	--	---

(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).**

The Town will continue to maintain the storm sewershed mapping as new outfalls are added.

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
------------------------

SPDES ID

N	Y	R	2	0	A	2	0	1
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

The Town will inspect 100% of outfalls every 5 years. The Town will continue to add outfalls to the inspection program as appropriate.

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

The Town inspected 100% of outfalls in the reporting period.

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

		2
--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Town will inspect roughly 20% of inventoried outfalls each year during dry weather and will add new outfalls to this program as appropriate and continue inventory updating activities.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
------------------------

SPDES ID

N	Y	R	2	0	A	2	0	1
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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 (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.**

The Town has the following measurable goals relating to illicit discharges (IDs): track number of outfalls with suspected and confirmed IDs with a goal of zero (0) suspected and confirmed; track 100% of confirmed IDs to their source; eliminate 100% of confirmed IDs and track number of enforcement actions issued for IDs and resulting rate of compliance with 100% compliance as the goal.

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

The Town had 7 suspected and 0 confirmed illicit discharges (IDs) in the reporting period. There were no ID enforcement actions. Leads were generated by staff and residents.

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

			2
--	--	--	---

(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).**

The Town will continue to track suspect and confirmed illicit discharges (IDs) throughout the year. The Town will track down confirmed IDs to their source and eliminate 100% of those IDs, including through the use of enforcement as needed.

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

The Town will track the number of responsible individuals who have received illicit discharge detection and elimination (IDDE) training with a goal of 100% involved staff trained.

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

Relevant positions include: Codes enforcement, DPW, Police Dept., and MS4 officials. The Town participates in a regional "MS4 Communities" working group and several staff received a training refresher this year. Approximately 75% of relevant staff are trained. IDDE palm cards are printed and placed in each DPW Pickup and small Dump Truck.

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

			2
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Town intends to develop training materials in the coming reporting period for the Police Department to achieve 100% training. New staff will receive training as appropriate.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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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 (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.**

The Town will track and evaluate trends associated with citizen illicit discharge reporting.

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

The Town tracks citizen reports, including MS4 and illicit discharge (ID) reports. A new stormwater hotline has been made available. The Town received zero (0) citizen reports in the reporting period.

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

			2
--	--	--	---

(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).**

The Town will continue to track citizen reports, including MS4 and illicit discharge (ID) reports and evaluate trends annually.

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH

SPDES ID

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

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 

--	--	--

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? 

	1	6
--	---	---

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
--	--	---

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	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2	<input type="radio"/> No Authority
				2				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2	<input type="radio"/> No Authority
				2				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input checked="" type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2	<input type="radio"/> No Authority
				2				

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH

SPDES ID

N	Y	R	2	0	A	2	0	1
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 

--	--	--

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

	1	4
--	---	---

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

	2	1
--	---	---

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

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

 %

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

	2	9
--	---	---

 %

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, 

2	0	1	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 EAST GREENBUSH

SPDES ID

N	Y	R	2	0	A	2	0	1
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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.**

The Town will track annually and evaluate trends relative to the number of SWPPPs reviewed and the number of construction sites authorized for disturbances of one acre or more.

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

The Town has implemented a tracking system relative to the number of SWPPPs and  $\geq 1$  acre authorizations. 5 sites were authorized for  $\geq 1$  acre disturbance in the last reporting period, and this year 14 sites were authorized. 14 SWPPPs were reviewed in the prior reporting period, and 16 SWPPPs were reviewed in this reporting period.

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

			2
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Town will continue to track SWPPPs reviewed and site authorizations on an ongoing basis and report annually.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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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.**

The Town will measure the number and type of enforcement actions with a goal of zero (0) such actions; 2) will measure the percent of active construction sites inspected at least once with a goal of 100% of active sites; and 3) will measure the percent of active construction sites inspected more than once with a goal of 100% of active sites.

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

The Town inspected 100% of active sites in the reporting period at least once. The Town inspected six (6) active sites, or 29%, more than once. This is an increase over last year, when 24% of active sites were inspected more than once. Adoption of this measurable goal has led to an increase in active sites inspected more than once in this reporting period.

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

		1	2
--	--	---	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Town will continue to inspect active sites with a goal of 100% inspected at least twice. The Town will continue to maintain its tracking tools. In addition, the Town has advertised for an MS4 Technician position in order to devote staff time to the active site inspection program.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
☉ Alternative Practices	<input type="text"/> <input type="text"/> 1	<input type="text"/> <input type="text"/> 1	<input type="text"/> <input type="text"/> 0
○ Filter Systems	<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"/>
☉ Infiltration Basins	<input type="text"/> <input type="text"/> 1	<input type="text"/> <input type="text"/> 1	<input type="text"/> <input type="text"/> 0
☉ Open Channels	<input type="text"/> <input type="text"/> 2	<input type="text"/> <input type="text"/> 2	<input type="text"/> <input type="text"/> 0
☉ Ponds	<input type="text"/> 2 0	<input type="text"/> 2 1	<input type="text"/> <input type="text"/> 7
☉ Wetlands	<input type="text"/> <input type="text"/> 1	<input type="text"/> <input type="text"/> 1	<input type="text"/> <input type="text"/> 0
○ Other	<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"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☒ Yes ☐ No

☒ Yes    ☐ No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

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

☐ Other:

[illegible]



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH

SPDES ID

N	Y	R	2	0	A	2	0	1
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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?

--	--	--

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

	2	5
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 %

**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

The Town will track annually and evaluate trends relative to the number of SWPPPs reviewed.

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

The Town has implemented a tracking system relative to the number of SWPPPs. 14 SWPPPs were reviewed in the prior reporting period, and 16 SWPPPs were reviewed in this reporting period.

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

			3
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Town will continue to track SWPPPs reviewed on an ongoing basis and report annually.



**MS4 Annual Report Form**

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

2	0	1	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 EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

The Town will 1) measure the number and type of enforcement actions with a goal of zero (0) such actions; 2) will measure the percent of post-construction stormwater management practices inventoried; 3) inspect inventoried practices with a goal of 100% of active sites every three years; and 4) track annually and evaluate trends relating to number and type of post-construction stormwater management practices maintained.

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

The Town inventoried 100% of post-construction practices in the reporting period. The Town inspected 100% of practices in the reporting period. The Town undertook eight (8) maintenance projects and maintained a total of seven (7) practices in the reporting period.

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

		1	2
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Town will continue to monitor processes and conduct reconnaissance to ensure that 100% of practices are inventoried. The Town will continue to maintain its tracking tools. The Town will schedule maintenance as required during the 2019 construction season. The Town will inspect at least 1/3 of the inventoried practices in the upcoming reporting period. In addition, the Town has advertised for an MS4 Technician position in order to devote staff time to the inspection program.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

TOWN OF EAST GREENBUSH

SPDES ID

N Y R 2 0 A 2 0 1

**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 coalitionHow many MS4s contributed to this report?   

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>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Hydrologic Habitat Modification.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No



**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition

TOWN OF EAST GREENBUSH

SPDES ID

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

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

2	2	5
---	---	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

3	9	4
---	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

4	5	3
---	---	---
- ☒ 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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

2	0
---	---

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

			8
--	--	--	---

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

0	1
---	---

 / 

1	5
---	---

 / 

2	0	1	9
---	---	---	---

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

2	0
---	---

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

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

 %

**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition

TOWN OF EAST GREENBUSH

SPDES ID

N	Y	R	2	0	A	2	0	1
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

Development and implementation of a Good Housekeeping/Pollution Prevention program to address sources of potential stormwater pollution from municipal facilities and activities and complete self-assessments at least once every three years.

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

The Town adopted an updated SWMP including a Good Housekeeping/Pollution Prevention program to address sources of potential stormwater pollution from municipal facilities and activities and most recently completed a self-assessment in 2018.

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

			1
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Town will implement the updated SWMP and Good Housekeeping/Pollution Prevention program and evaluate annually and update or modify accordingly. The Town will complete a self assessment in 2021.



**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition 

TOWN OF EAST GREENBUSH
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SPDES ID

N	Y	R	2	0	A	2	0	1
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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? 

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

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
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
<b>Onondaga Lake Watershed</b>	-	-	-
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
<b>Greenwood Lake Watershed</b>	-	-	-
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
<b>Oyster Bay</b>	-	-	-
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
<b>Peconic Estuary</b>	-	-	-
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
<b>Oscawana Lake Watershed</b>	-	-	-
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
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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

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

If N/A, go to question 3.

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

--	--	--

 %

Estimate what percentage was mapped in this reporting period. 

--	--	--

 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

TOWN OF EAST GREENBUSH

SPDES ID

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

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

	1	0
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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?

--	--	--

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

--	--	--

 %

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

--	--	--

 %

☐ No Projects Planned

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

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



## MS4 Annual Report Form

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

SPDES ID

N	Y	R	2	0	A	2	0	1
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9. Has your MS4/Coalition developed and implemented a program of native planting?  
☐ Yes ☐ No ☒ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?  
☐ Yes ☐ No ☒ N/A
11. Does your MS4/Coalition have a pet waste bag program?  
☒ Yes ☐ No ☐ N/A
12. Does your MS4/Coalition have a program to manage goose populations?  
☒ Yes ☐ No ☐ N/A

