MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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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.

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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 Coalition

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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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Town of Glenville	N	Y	R	2	0	A	3	7	3

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)
- O A Joint Report

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

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Glenville $\begin{bmatrix} N & Y & R & 2 & 0 & A \end{bmatrix}$	3	7	3

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> 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.

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

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MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Glenville $\begin{bmatrix} N & Y & R & 2 & 0 & A \end{bmatrix}$	3	7	3

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- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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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	MI	Last Name
Christopher		K o e t z 1 e
Title (Clearly print title of individual signing report)		
Town Supervissor		
Signature		
Chala	2	Date 0 5 / 3 1 / 2 0 2 3

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPL	DES ID					
Name of MS4/Coalition Town of Glenville	N	YR	2	0 A	3	7	3
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? Has this MS4/Coalition produced any reports documenting warelated to stormwater? If not, answer No and proceed to Mining 	-	•			e		
One.				O Y		• N	Лo
If Yes, choose one of the following							
O Report(s) attached to the annual report							
O Web Page(s) where report(s) is/are provided below							
Please provide specific address of page where report(s) can b	e access	sed - n	ot h	ome p	oago	e.	
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID
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Minimum Control Measure 1. Public I	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? 	
1. Targeted Public Education and Outreach Best Manage	ement Practices
Check all topics that were included in Education and Outreach	h during this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Developmen	nt • Wetland Protection
Other: Other	O None
2. Specific audiences targeted during this reporting perio	a:
Public Employees Contractors	
ResidentialDevelopers	
BusinessesGeneral Public	
● Restaurants ○ Industries	
Other: OAgricultural	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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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.

By promoting education and outreach about stormwater management, municipalities can engage the public in efforts to reduce the negative impacts of stormwater runoff and improve local water quality. The Town of Glenville promoted education and outreach by making educational materials available on the Town website, at kiosks around Town, through distribution lists, and through public events from regional festivals to Town meetings.

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

During this reporting period, we have had residents call our Stormwater Issue Hotline to bring up perceived stormwater issues. We have also had several hundred interactions on the Stormwater page on the Town Website and will continue to provide informational pamphlets, free of charge, to the community. As part of the Pre-Construction meetings, our DPW/Building dept routinely inform contractors of their responsibility as it relates to stormwater runoff as a result of their actions.

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

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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).

During this next reporting cycle the Town plans to continue its outreach and engagement efforts with residents and visitors in the Town. With COVID-19 becoming less of a factor, the Town plans to hold more in-person events such as at the annual Oktoberfest which brings people to Glenville from all over the region. The Town has also developed a schedule for checking on pamphlet distributions in order to make sure they never run out in the several locations that are stocked.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

2.

Name of MS4/Coalition Town of Glenville

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

3. Where can the public access copies of this annual report, Stormwater Management

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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 Department Address 18 Glenridge Rd Ny 12302 - Phone (518) 688-1240 Library Address 20 Glenridge Road Annual Report SWMP Plan Comments Address 2 Ny 12302 - Phone (
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 Department Address 1 8 G 1 e n v i 1 1 e																															
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If No, is one planned?					0	Yes	0	No
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this reporting period?					0	Yes		No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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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.

Staff provides clear and accessible information about the MS4 program, including its goals, objectives, and requirements through outreach events and Town website. Staff attended and hosted SCWQCC meetings to discuss best practices for stormwater management and explore new methods and means of outreach. The planning dept also makes the SWPPPs for projects available to the public and keeps record of all of them.

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

Glenville staff hosted and attended SCWQCC meeting and have educated themselves on green infrastructure and different design ideas that could reduce stormwater runoff. Stormwater management also often comes up at public hearings by the Town's Planning and Zoning Commission when considering proposals for new development.

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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).

Conduct ongoing training to Planning Commission, staff members, and other board members as necessary

Attend and participate in 10 monthly Water Quality Coordinating Committee Meetings Participate in shoreline clean-ups

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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	equivalent to the NYS Model IDDE Law? • Yes • No What percent of staff in relevant positions and departments has received IDDE training	FF											_,_					8				r	- • •							,,,	
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What percent of staff in relevant positions and departments has received IDDE trainin		Wha	at pe	erce	nt	of	sta	ıff i	in 1	ele	eval	nt j	os	itio	ns	and	d d	epa	rtr	ner	its l	has	re	ceiv	ved	II	DI	E tr	air <u>air</u>	iin	3

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition Town of Glenville	N	Y	R	2	0	А	3	7	3

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 has a program to detect and address non-stormwater discharges as well as illegal dumping. The majority of the MS4 area is along highway in urbanized area which consist of commercial, industrial, and residential uses. The Town has submitted a grant application to test the waters of the Indian Kill in order to identify potential sources of illicit discharge and to gauge overall water quality.

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

The town tested 20% of the outfalls and educational materials were available on the website year-round. Good housekeeping and IDDE training was offered to all employees. DPW and Highway also performed catch basin inspections and maintenance.

The Town also responded to any IDDE complaints/tips submitted to the hot-line.

C	How many	times w	as this o	hservation	measured or	r evaluated	in this	reporting period?
\sim	IIOW IIIaiiy	tillies W	as tills o	boti vation	measured of	. Crainatea	III tills	reporting perious

(ex.: samples/participants/events)

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

Yes O 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 hopes that the Indian Kill water quality testing grant will be awarded and will spur a cleanup effort within the MS4 with state aid. The Town will also continue providing education about IDDE and good housekeeping and will continue outfall and catch basin inspections. The Town also will continue to be on the lookout for failing septic systems and will inform residents and developers about their stormwater responsibilities.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

		SPL	DES	ID						
Name of MS4/Coalition	Town of Glenville	N	Y	R	2	0	А	3	7	3
Name of Wi54/Coantion							_			

	Construction Site and Post-Construction Control		
The	e 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	h. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Pern Stormwater Discharges from Construction Activities?		○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav		O 111
	○ 09/2004 • 03	/2006	\circ 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 reviewed in this reporting period?	e been	7
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pulcomments related to construction SWPPPs? • Yes	blic No	O 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 t SWPPP process?	the loca Yes	al O 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	O No Authority
• Stop Work Orders	#			1	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
 Administrative Orders 	#		1	0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

			SPDES ID		
Nan	ne of MS4/Coalition Town of Glenville		N Y R 2	0 A 3	7 3
	Minimum Control Measure 4. Construction Site	<u>Stormy</u>	water Rund	off Con	<u>trol</u>
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 during this reporting period?	r disturba	ances of one	acre or	more 7
2.	How many construction projects disturbing at least one a during this reporting period?	cre were	active in you	ır jurisd	liction 7
3.	What percent of active construction sites were inspected of	luring th	is reporting	period?	
4.	What percent of active construction sites were inspected r	nore thai	n once?		○ NT 5 %
5.	Do all inspectors working on behalf of the MS4s contribu Construction Stormwater Inspection Manual?	ting to th	is report use ● Yes	e the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS				ans
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proj	- 1 - 05	- 1.0	
	If Yes, use the following page to identify location(s) where S	WPPPs ca	an be accesse	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	Add	lres	S																												
	1	8		G	1	е	n	r	i	d	g	е		R	d																
	City	,																_				Zip							_		_
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	Town of Glenville	N	Y	R	2	0	А	3	7	3

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 goal of the Town is to ensure construction sites are effectively controlled to reduce pollutants from construction activities. The MS4 will utilize its powers under site plan review to encourage green practices in post-construction stormwater management such as rain gardens, swales, and the like. The Town also performs periodic inspections of active sites throughout the year.

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

There were 7 development projects that exceeded one acre disturbed this reporting period and all had to undergo SWPPP and be approved by Town after review.

Hoffman Hill Holdings, Mohawk View Storage, Galesi Warehouse, Horrstman Farm, Natonal Grid Laydown Yard, Rocket Science, Bobcat

C.	How many	times	was this	observation	measured o	r evaluated ir	this r	eporting r	period?
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					7	
(ex.:	samp	les/	parı	tici	pant	s/events

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

O No

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

		Yes	\bigcirc No
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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 has appointed 3 stormwater officers and has several other employees who have taken an erosion and sediment control course. They will be ensuring best practices for stormwater management at construction sites in the future and will perform regular inspections and offer guidance on remediation. The Town will also continue to require projects disturbing over 1 acre to create a SWPPP and a Town Designated Engineer will review

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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				_	SPI	DES ID				
Name of MS4/Coalition	Town of Glenville				N	YR	2	0 A	3	7 3
Minimum	Control Mea	sure 5. Post	-Construction	on Stori	<u>nwa</u>	ater I	Ma	<u>nage</u>	<u>mei</u>	<u>nt</u>
The information in th	nis section is bein	g reported (che	ck one):							
On behalf of an incOn behalf of a coaHow m		ributed to this	report?							
1. How many and MS4/Coalition is	* * *			_	•		has	s your		
		# Inventoried	# Inspections	# Tin Mainta						
O Alternative Practic	ees									
O Filter Systems										
O Infiltration Basins										
Open Channels										
Ponds				7	6					
O Wetlands										
Other										
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to t	racl	k post	-coi	nstruc • Yo		ı O No
3. What types of a Development/B		•		-	ent I	Low I	mpa	ict		
Building Codes	• Municipal Co	omprehensive F	Plans							
Overlay Districts	Open Space	Preservation Pr	ogram							
Zoning	O Local Law or	r Ordinance								
○ None	• Land Use Re	egulation/Zoning	g							
Watershed Plans	Other Compr	rehensive Plan								

P | 1 | a | n

t | i | o | n

M i t i g

Other:

Hazard

This report is being submitted for the reporting period ending March 9, 2 0 2 3

			2 _L 1)E2 I	ע_					
Na	me of MS4/Coalition Town of Glenville		N	Y	R 2	2	0 7	3	7	3
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	ed v	vide	plan	ıni	_			No
4 b	. Does the MS4 have a banking and credit system for stormwater	· manage	me	nt pr	acti	ice	es?			
							0 \	es		No
4c	. Do the SWMP Plans for each MS4 contributing to this report in	-								
	and approval of banking and credit of alternative siting of a sto	rmwater	ma	ınag	eme	ent	•			No
4 d	. How many stormwater management practices have been imple reporting period?	mented a	s pa	art o	f thi	is s	syste	m iı	0 th	is
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	-					tend		۱.,
	init asti ucture principles in this reporting period.								0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

		SPDES ID									
Name of MS4/Coalition	Town of Glenville		N	Y	R	2	0	А	3	7	3

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.

Public stormwater facilities are part of routine inspections in warmer months of the year and 17 outfalls were inspected this reporting period which meets the 20% goal. The Town also keeps a library of all approved SWPPP's for future in-house reference and also for public viewing.

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

As Building Dept inspects privately owned facilities, the property owners are educated about proper maintenance of their stormwater responsibilities. In addition the Planning and Zoning Board of Appeals, as a result of past stormwater training, are very aware of stormwater issues.

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

			2	8	
samo	les/	'narı	tici	nant	s/events

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

Yes O No

(ex.:

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 stormwater facilities, and with increasing regularity, and will seek ways to address facilities which are deemed sub-par. The Town will also continue to provide public access to stormwater information (such as SWPPP's) and will hold more trainings for staff in the next reporting period. The Planning Board and zoning law will encourage better site design techniques to mitigate adverse stormwater impacts.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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SPDES ID											
Name of MS4/Coalition	Town of Glenville		N	Y	R	2	0	А	3	7	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How 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.

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

per for med within the pas							
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	<u>-</u>			
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No			
Bridge Maintenance	O Yes	• No	O Yes	No			
Winter Road Maintenance	• Yes	○ No	• Yes	○ No			
Salt Storage	• Yes	○ No	• Yes	\bigcirc No			
Solid Waste Management	O Yes	• No	O Yes	No			
New Municipal Construction and Land Disturba	ince • Yes	○ No	• Yes	\bigcirc No			
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No			
Marine Operations		• No	O Yes	No			
Hydrologic Habitat Modification		• No	O Yes	No			
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No			
Municipal Building	• Yes	○ No	• Yes	\bigcirc No			
Stormwater System Maintenance		○ No	• Yes	\bigcirc No			
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	○ No			
Other	○ Yes	○ No	O Yes	\bigcirc No			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDE	S ID				
Name of MS4/Coalition Town of Glenville	NY	R 2	0 A	3	7	3
2. Provide the following information about municipal operat	ions good hou	isekeep	ing pr	ogr	am	s:
• Parking Lots Swept (Number of acres X Number of times swep	# #	Acres				8
• Streets Swept (Number of miles X Number of times swept)	#	Miles		3	6	9
• Catch Basins Inspected and Cleaned Where Necessary		#		1	4	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				
O Phosphorus Applied In Chemical Fertilizer		# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer		# Lbs.				0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 		Acres		0		5
3. How many stormwater management trainings have been p	provided to m	unicipa	al emp	loye	es	
during this reporting period?						2
4. What was the date of the last training?	0 3 /	0 8	/ 2	0	2	3
5. How many municipal employees have been trained in this	reporting per	riod?				5
6. What percent of municipal employees in relevant positions stormwater management training?	s and departn	nents re	eceive	1	0 9	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3 \mid$

II Subilitui	ig tills form as part of a je	oint report on behalf of a		S ID blank.
22.52.1/2 11.1	Town of Glenville		SPDES ID N Y R 2	2 0 A 3 7 3
Name of MS4/Coalition	Town of God vine			1 0 11 3 7 3
. Evaluating Pro	gress Toward Measur	rable Goals MCM 6		
dentified in your St	ort on your progress and tormwater Management tional pages as needed.	t Program Plan (SWM)	_	_
A. Briefly summa	rize the Measurable G	oal identified in the S	SWMPP in this repo	orting period.
hyperseeding. Ann good housekeeping	reatments of fields by us tual training of staff and training for employees own also bears responsi	d sports leagues utilizing and assesses its facility	ng the land. The Tow ties every 3 years for	n also provides stormwater
3. Briefly summa Goal.	rize the observations t	hat indicated the over	rall effectiveness of	this Measurable
house keeping train	uced the number of treating to relevant staff and sects of stormwater mar	d appointed 3 new stor		
C. How many time	es was this observation	n measured or evalua	ted in this reporting	g period?
				5
Hos your MSA	made progress toward	l this magsurable gas		samples/participants/e
7. Has your MIS4	made progress toward	i tilis illeasur able goa	i during this report	Yes O No
E. Is your MS4 on	schedule to meet the	deadline set forth in 1	the SWMPP?	
v				● Yes ○ No
•	rize the stormwater acing cycle (including an	-	<u> </u>	MCM during
of pesticides and he	re best management pra erbicides. f assessment reports to			n in application

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		SPD	ES	ID						
Name of MS4/Coalition	Town of Glenville	N	Y	R	2	0	А	3	7	3

BACATO				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1 2 2 4 5 6 72 4 92 94 0	- 10.11.12	Dhaan hama	
raditional Land Use raditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus	
Von-Traditional	1,2,3,4,/a-d,8a,8b,9 1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus Phosphorus	
Onondaga Lake Watershed	1,2,7/a-u,0a,80,9	3,4,3,10,11,12	rnospnorus	
raditional Land Use	- 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
raditional Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	1,0,7a-u,0a,7	2,3,4,3,60,10,11,12	- I nospiiorus	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus	
Jon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Von-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	-	-	-	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-	-	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Ion-Traditional	1,2,3,4,7a-d,9	5.6.8a.8b.10.11.12	Pathogens	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Glenville	N Y R 2 0 A 3 7 3
3. Does your MS4/Coalition have a Stormwater Coand Maintenance Plan Program?	nveyance System (infrastructure) Inspection • Yes • No • N/A
4. Estimate the percentage of on-site wastewater tro and maintained or rehabilitated as necessary in t	· · · · · · · · · · · · · · · · · · ·
5. Has your MS4/Coalition developed a program th NYSDEC SPDES General Permit for Stormwate (GP-0-08-001) to reduce pollutants in stormwater disturb five thousand square feet or more?	r Discharges from Construction Activities
6. Has your MS4/Coalition developed a program to runoff from new development and redevelopment equal to one acre that provides equivalent protect Permit for Stormwater Discharges from Construthe New York State Stormwater Design Manual Standards?	t projects that disturb greater than or tion to the NYS DEC SPDES General action Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting prophosphorus/nitrogen/pathogen loading?	gram to reduce erosion or ○ Yes ● No ○ N/A
7b. How many projects have been sited in this report	ting 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 year	1
8a. Has your MS4/Coalition developed and implement procedures policy that addresses proper fertilized lands?	0 1
8b.Has your MS4/Coalition developed and implement procedures policy that addresses proper disposal municipally owned lands?	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

			SPDES ID				
Name of MS4/Coalition	Town of Glenville	N	Y R 2	0 A 3	3 7 3		
9. Has your MS4/C	oalition developed and implemented a pro	gram of na		0			
			• Yes	○ No	\bigcirc N/A		
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and							
prohibiting goos	e feeding?		Yes	\bigcirc No	\bigcirc N/A		
11. Does your MS4/0	Coalition have a pet waste bag program?		Yes	○ No	O N/A		
12. Does your MS4/0 populations?	Coalition have a program to manage goose		○ Yes	• No	O N/A		
1 1							