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MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

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

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

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

	SPDES	ID				
Name of MS4 Town of Glenville	NY	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	· acceptanc	e of:				
● An Annual Report for a single MS4						
○ A Single Entity (Per Part II.E of GP-0-10-002)						
○ A Joint Report						
Joint reports may be submitted by permittees with legally bindi	ing agreer	nents.				
If Joint Report, enter coalition name:						
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MCC form for period ending March 9, 2 0 1 9

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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.

For each contact, select all that apply:

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

First Name	MI Last Name
Christopher	A Koetzle
Title	
Supervisor	
Address	
Municipall Center	1 8 Glenridge Rd
City	State Zip
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MCC form for period ending March 9, 2 0 1 9

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Section 2 - Contact Information

Important Instructions - Please Read

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- 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:

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

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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 Glenville

Section 3 - Partner Information

If Yes, complete information below.

MS4 Municipal Compliance Certification (MCC) Form

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

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

SPDES ID

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

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

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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 Thomas	MI Last Name R C o p p o 1 a
Title (Clearly print title of individual signing report) C o m m i s s i o n e r o f	Public Works
Signature	Date 0 4 / 2 9 / 2 0 1 9

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

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

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 Glenville	SPDES ID N Y R 2 0 A 3 7 3
Minimum Control Measure 1. Public Ed	ucation 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 Management	
Check all topics that were included in Education and Outreach d	
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	 Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
Smart Growth	O Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
BusinessesGeneral Public	
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Other: OAgricultural Other	

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			SPDES ID	
Name of MS4/Coalition	Town of Glenville		N Y R 2	0 A 3 7 3
4. Evaluating Prog	gress Toward Measurab	le Goals MCM 1		
identified in your Sto	ort on your progress and pormwater Management Picional pages as needed.		_	0
A. Briefly summar	ize the Measurable Goa	l identified in the SV	VMPP in this repo	rting period.
stormwater informatevents (Earth Day, Edisplay, and meeting	info. kiosk at municipal of tion materials (After the SECOS events, etc.), face-tigs with developers. Discustion Commission (ECC)	Storm brochure, book to-face meetings w/ re iss stormwater issues	marks, etc.) to the pesidents, Municipal & BMP's at Plannin	ublic at public Center info. g and Zoning
B. Briefly summar Goal.	ize the observations tha	t indicated the overa	ll effectiveness of t	his Measurable
topics relating to MS based upon number project engineers an	Il officials, and local busi S4 program elements. Re of residents with stormw d applicants, as-well-as s wners and pubic attended	sident knowledge of Mater related queries. P taff about stormwater	MS4 program conting ZC members routing Best Management	nues to grow, ely query Practices
C. How many times	s was this observation n	neasured or evaluate	d in this reporting	period?
				1
				samples/participants/ev
). Has your MS4 n	nade progress toward th	is Measurable Goal	during this report	ing period?
				● Yes ○ No
E. Is your MS4 on s	schedule to meet the dea	adline set forth in the	e SWMPP?	● Yes ○ No
2 7				
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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).

Distribution of stormwater bookmarks in PZC public hearing notice direct mailings. Continue distribution of printed literature (After the Storm brochure and bookmarks, etc.) at Municipal Center and public events. Provide/attend additional training for PZC, GECC, staff & elected officials. Update/add content to website. Review SWPP, update as necessary. Continue to attend training (IDDE, Good Housekeeping, GI, etc.) Consider added tree plantings. Track pet waste bag use.

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

is submitting this form as part of a joint repo	rt on benait of a coalition leave SPDES ID blank.
Name of MS4/Coalition Town of Glenville	SPDES ID N Y R 2 0 A 3 7 3
	Public Involvement/Participation
The information in this section is being reported (chec	
On behalf of an individual MS4	a one).
On behalf of a coalition	
How many MS4s contributed to this r	eport?
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormwater Management Program
Cleanup Events	# Events 1
O Comments on SWMP Received	# Comments
Community Hotlines	Phone # (5 1 8) 6 8 8 - 1 2 0 0
Phone # () -	Phone # ()
Phone # ()	Phone # ()
Phone # () -	Phone # ()
Phone # () -	Phone # () -
Phone # () -	Phone # ()
Community Meetings	# Attendees 2 6 4
Plantings	Sq. Ft. 9
Storm Drain Markings	#Drains 1 3 5 7
Stakeholder Meetings	# Attendees 2 6 4
O Volunteer Monitoring	#Events
Other:	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Stormwater Management • Yes • No
● List-Serve	# In List 1 2 2 3
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other: Town Board Me	ating May 1

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

This report is being submitted for the reporting period ending March 9, 2 0 1 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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 $Name\ of\ MS4/Coalition \boxed{ \ {}^{Town\ of\ Glenville} }$

MS4 Annual Report Form

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

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

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	3	SPL	ES ID					
Name of MS4/Coalition Town of Glenville		N	YR	2	0	A :	3 7	3
4.a. If this report was made available on the internet, what dat Leave blank if this report was not posted on the internet.	te was it	po	sted?	1	/[2	0 1	. 9
4.b. For how many days was/will this report be posted?							3 6	5
If submitting a report for single MS4, answer 5.a If submitting	ng a join	ıt re	port,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ng perio	od? 5	/ 0	1	. [Yes	0 1	No 9
If No, is one planned?					0	Yes	C	No No
5.b. Was an Annual Report public meeting held for all MS4s c this reporting period?	contribu	tin	g to th	is 1		ort (Yes		ng No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes		No

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

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

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

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 DRAFT annual report was available for public review and comment beginning May 1, 2019 at the Glenville Municipal Center and also on the town's website beginning May 8, 2019. Glenville's Stormwater Management Officer discussed this report and the town's stormwater management program at the regular meeting of the Town Board held May 1, 2019. Continue to actively participate in Schenectady Co. Water Quality Coordinating Committee.

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

Stormwater management is always an issue at public hearings conducted by the town's Planning and Zoning Commission (PZC) when the PZC considers proposals for new development. Residents routinely appear before the PZC with questions, concerns and comments about a project's proposed stormwater Best Management Practices. Annual shoreline/stream clean-up continues each year. Water Quality Coordinating Committee participation continues to be strong.

C.	How	many	times	was	this	obser	vation	measured	or	evaluated	in	this	reporting	period?	,
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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O 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 and participate in annual beach/stream shoreline clean-up.

Attend and participate in (10) monthly Water Quality Coordinating Committee (WQCC) meetings with other Schenectady County MS4 jurisdictions and participating organizations.

Conduct on-going training for PZC, staff members and other volunteer board members as necessary. Continue evaluating stormwater BMP's associated with development proposals.

Name of MS4/Coalition Town of Glenville	SPDES ID N Y R 2 0 A 3 7 3
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
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 the	ns report?
1. Enter the number and approx. percent of	of outfalls mapped: 7 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	None
• Sewersheds:	
Continue work	on Round 13 WOIP

	SPDES ID
Name of MS4/Coalition Town of Glenville	N Y R 2 0 A 3 7 3
3.b. What types of illicit discharges have b	been found during this reporting period?
	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
	O Straight Pipe Sewer Discharges
Other:	● None
	illegal connections have been detected during this
reporting period?	0
5. How many illicit discharges have been	n confirmed during this reporting period?
6. How many illicit discharges/illegal con period?	nnections have been eliminated during this reporting
period:	
7. Has the storm sewershed mapping bee If No, approximately what percent was constant.	completed in this reporting period?
ii ivo, approximately what percent was or	1 0 0 %
8. Is the above information available in C	5,110
Is this information available on the we If Yes, provide URL(s):	eb? ● Yes ○ No
Please provide specific address of page w	where map(s) can be accessed - not home page.
URL https://www.s	imsqis.orq/
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	SPDES ID
Name of MS4/Coalition Town of Glenville	N Y R 2 0 A 3 7 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Provide Goodhouse keeping training for town staff members (DPV reinforce proper Best Management Practices (BMP's) and reportin homeowner information/education about proper septic system mai purchased. Catch basin repair program continued. New IDDE incident form added.	g techniques. Provided ntenance. New Vacuum truck
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
IDDE complains/tips were investigated within 7 - 10 days of receign Good Housekeeping training was conducted. 100 % of town storm sewershed mapped. Regularly clean and inspect catch basins. Maintain CB's when necessary	
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/even during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continue to investigate funding sources for NYS Route 50 Sanitary study recommendations. Review storm sewershed mapping, update as necessary. continue related IDDE and Good Housekeeping training.	

Conduct dry weather outfall inspections. Add IDDE web content (pools, septic systems, auto uses).

	if submitting this form as part of a joint report on benaif of a coalition leave SPDES ID blank.	
Ne	SPDES ID N Y R 2 0 A 3	7 3
Nai	ame of MS4/Coalition N Y R Z O A 3	, , ,
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control	
Th	ne 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	a. 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?	
	Stormwater Discharges from Construction Activities?	⊃ No
1b	b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	
	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
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?	
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?	No 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	 No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
○ Other	#			O No Authority

	if submitting this form as part of a joint report on behalf of a countries rea	LVC	DII		ID Ola	1117.	
	SP	DE	SIL)			
Naı	me of MS4/Coalition Town of Glenville				0 A	3	7 3
	Minimum Control Measure 4. Construction Site Stormwa	<u>te</u>	r R	<u>un</u>	off C	<u>on1</u>	rol
Th	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?						1) 2
1.	How many construction projects have been authorized for disturbance during this reporting period?	ces	of	one	acre o	orn	nore 3
2.	How many construction projects disturbing at least one acre were act during this reporting period?	tiv	e in	yo	ur jur	isdi	ction 6
3.	What percent of active construction sites were inspected during this r	rep	ort	ing	perio	d?	ONT
4.	What percent of active construction sites were inspected more than or	nc	e?				0 % 0 NT
_	De all in an actory modeling on hele of the MC4- and the design					INTO	0 %
Э.	Do all inspectors working on behalf of the MS4s contributing to this in Construction Stormwater Inspection Manual?	rep	ori		e the I		O NT
6.	Does your MS4/Coalition provide public access to Stormwater Polluti (SWPPPs) of construction projects that are subject to MS4 review and		app	rov	al?		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects	g n		Yes	O N Iablev		ONT
	public review?	3 11	iau	car	O Ye		O No
	If Yes, use the following page to identify location(s) where SWPPPs can be	he	acc	2229	be		

																						SPI	DES	ID						
e of M	1S4/	Coa	aliti	on	Γown	of C	Glenv	ille														N	Y	R	2	0	A	3	7	3
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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 A 3 7 3
7. Evaluating Progress Toward Measurable Goals MC	M 4
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Conduct SWPPP review of each new development project Consider SWPPP for those projects of less than one (1) acr case-by-case basis. Require basic sedimentation and erosio projects disturbing less than 1 acre. Conduct periodic const Provide SWPPP review training for applicable staff.	e disturbance or "hot spots" on n control BMP's for new development
B. Briefly summarize the observations that indicated th Goal.	e overall effectiveness of this Measurable
Three (3) new development projects (GE solar - two sites, a (1) acre disturbed area threshold during this reporting perior review and approval by the town. Five (5) existing develop Arch., Yates Farm townhomes, Capitaland GMC/Subaru, a construction sites subject to approved SWPPP's.	od and required SWPPP preparation, ment projects (Blackbird Apts., C-2
C. How many times was this observation measured or e	valuated in this reporting period?
	3
D. Has your MS4 made progress toward this measurable	e goal during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set fort	
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	to meet the goals of this MCM during
Provide additional staff training for SWPPP review and cor	nstruction site inspections.

Ensure contractors have received required DEC S&EC certification training.

Continue to require SWPPP's from development exceeding 1 acre disturbance threshold.

Continue to require basic sedimentation and erosion control for development projects with less than one (1) acre disturbance. Continue construction inspections.

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

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

								SPI	DE:	S ID	ľ.							
Name of MS4/Coalition	Town of Glenville										N	Y	R	2	0 2	A 3	7	3
Minimum	Control Meas	<u>ure 5.</u>	Pos	st-C	ons	tru	ıct	ion	Sto	orn	1 W :	<u>at</u>	er I	Ma	nag	emo	ent	
The information in th	nis section is being	reporte	d (cl	neck o	one):													
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?																		
1. How many and MS4/Coalition i	what type of post nventoried, inspe								_					has	s you	r		
	# Invento	ried	I	nspe	‡ ctio	ns	I		Γim ntai	es ned	ľ							
Alternative Practice	ees		1															
Filter Systems			9															
Infiltration Basins		1	9															
Open Channels			6															
Ponds		2		1 4					1	4								
Wetlands			3															
Other																		
2. Do you use an o BMPs, inspecti	electronic tool (e			taba	se, s	pre	ead	lshee	t) t	o tı	acl	k p	ost	-cor		ictio Yes	n	No
3. What types of a Development/B	non-structural p letter Site Desigi										nt I	Lov	w Ir	npa	ict			
O Building Codes	Municipal Cor	nprehen	sive	Plans	S													
Overlay Districts	Open Space Pr	reservat	ion F	rogra	ım													
○ Zoning	O Local Law or Ordinance																	
○ None	O Land Use Regulation/Zoning																	
O Watershed Plans	Other Compre	hensive	Plan	ľ														
Other:						T	_											

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 9 & 1 \end{bmatrix}$

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

		1	SPL)ES	ID						
Nar	ne of MS4/Coalition Town of Glenville		N	Y	R	2	0	A	3	7	3
4a.	Are the MS4s contributing to this report involved in a regional/	watershee	d w	ide	pla	ann		effe Ye:			No
4b.	Does the MS4 have a banking and credit system for stormwater	manager	nei	ıt p	rac	etic	es?				
		J		•				Ye	S		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 store						t pra		ice?		No
4d.	How many stormwater management practices have been impler reporting period?	nented as	pa	rt c	of t	his	syst	em	in	thi 0	S
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?							tter	nde		%

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

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 A 3 7 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain library of all approved SWPPP's Maintain electronic list of all best Management Practices (public Inspect and maintain, as necessary, all publicly owned stormwate SWPPP maintenance guide(s). Prepare electronic (GIS) data base of stormwater BMP's. (Round	r management facilities pursuant to
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Maintain publicly owned stormwater practices according to SWP The town's SWPPP library now contains approximately 47 docum Make SWPPP's available for resident review and comment as req	nents.
C. How many times was this observation measured or evaluat	red in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/evo
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
ACTIVITY OF THE CHIEF	

Maintain public stormwater management facilities per SWPPP maintenance instructions. Monitor private stormwater management facilities for appropriate maintenance practices and procedures per approved SWPPP(s). Complete electronic (GIS) database of BMP's. Encourage Better Site Design/Low Impact Development techniques to mitigate adverse stormwater impacts associated with new and re-development projects.

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

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	A 3 7 3
Minimum Control Measure 6. Stormw	ater Mana	agement f	or Municipal	Operations
The information in this section is being reported (che-	ck one):			
On behalf of an individual MS4On behalf of a coalition				
How many MS4s contributed to this	report?			
	1			
1. Choose/list each municipal operation/facilit	ty that conti	ributes or n	ay potentially o	contribute
Pollutants of Concern to the MS4 system.	•			
operation/facility has been addressed in the	_		•	
Program(SWMP) Plan and whether a self-				
reporting period. A self-assessment is perfe	,		1	ollutants
potentially generated by the permittee's ope	erations and	l facilities;	2) evaluate the	
effectiveness of existing programs and 3) i	dentify the	municipal o	perations and f	acilities
that will be addressed by the pollution prev				
not done already.	chilon and	good nouse	keeping progra	in, ii it s
not done an eady.				
5.6			Self-Assess	ment
			Operation/Activ	
			performed within	
Operation/Activity/Facility	Addressed i		years	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	···· O Yes	No	O Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	• Yes	
Solid Waste Management			O **	O No
New Municipal Construction and Land Disturban	A XX	○ No	O Yes	
Right of Way Maintenance		○ No	• Yes	○ No
	• Yes	○ No		○ No • No
Marine Operations	• Yes	○ No	• Yes • Yes	○ No○ No○ No
	• Yes	○ No○ No● No	YesYesYesYesYes	O No No No No
Marine Operations	YesYesYesYesYes	NoNoNoNoNo	YesYesYesYesYesYesYes	NoNoNoNoNoNo
Marine Operations	YesYesYesYesYesYes	NoNoNoNoNoNoNoNoNo	 Yes Yes Yes Yes Yes Yes 	NoNoNoNoNoNo
Marine Operations	YesYesYesYesYesYesYesYes	O No O No No No O No O No O No O No	 Yes Yes Yes Yes Yes Yes Yes Yes 	 No No No No No No No No No
Marine Operations	YesYesYesYesYesYesYesYes	NoNoNoNoNoNoNoNoNo	 Yes 	 No

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

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 A 3 7	3
2. Provide the following information about municipal operat	ions good housekeeping progran	ns:
Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	8
• Streets Swept (Number of miles X Number of times swept)	# Miles 3 7	3
 Catch Basins Inspected and Cleaned Where Necessary 	# 9	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	7
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	fumber of # Acres	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipal employees	1
4. What was the date of the last training?	0 4 / 1 1 / 2 0 1	8
5. How many municipal employees have been trained in this	reporting period?	5
6. What percent of municipal employees in relevant positions stormwater management training?		%

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

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 A 3 7 3
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.
Continued implementation of Good Housekeeping Best Management Practices. Maintain municipal facilities per recommended BMP's and self assessment findings.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Employees use proper BMP's when cleaning up spills, storing materials, vehicle maintenance, etc.
C. How many times was this observation measured or evaluated in this reporting period?
5
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).
Provide additional Good Houskeeping training to town DPW and other appropriate staff. Conduct self-assessment evaluations to improve municipal operations.

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

ne information in this section		k one):	
On behalf of an individual On behalf of a coalition	MS4		
	S4s contributed to this re	eport?	
IS4s must answer the qu	iestions or check NA a	s indicated in the table	helow
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	CHECKTYA	- (100)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed Traditional Land Use	1670 4800	2 2 4 5 91 10 11 12	
Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 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 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,0,74 4,04,7	2,3,4,3,60,10,11,12	riiospiiorus
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1 2 2 4 7- 10 10 11 12	5 (0 - 0)	-
Proditional Land Has	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens
Craditional Land Use Craditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	

\bigcirc Yes	\bigcirc No	
age of the conveyance system has been mapped so far.		
s mapped in this reporting period.		
Additional DMD- D 1 - C2		

			SPDES ID		
Na	me of MS4/Coalition Town of Glenville		N Y R 2	0 A 3	3 7 3
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu O Yes	r e) Ins p O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspec	eted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from	Construction	on Activ	vities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that dis e NYS Divities (G	turb greater EC SPDES P-0-08-001)	than or General , includ	r I
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe ero		O No	• N/A
7b.	How many projects have been sited in this reporting period	d?			
7c.	What percent of the projects included in 7b have been com	pleted in	n this report	ing peri	iod?
7d.	What percent of projects planned in previous years have b	een com	pleted?		
			○ No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?	0			• N/A
8b.	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?				I ● N/A

Name of MS4/Coalition Town of Glenville	SPDES ID N Y R 2	0 A 3	3 7 3
9. Has your MS4/Coalition developed and implemented a program of	f native plan	_	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and 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	O No	• N/A