MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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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)

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OR

O 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, 2 0 1 6

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 6

	,	SPDES	ID					
Name of MS4 Town of Glenville		NY	R	2	0 4	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	nt or ac	ceptan	ce o	f:				
 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 be	oinding	gagree	mer	its.				
If Joint Report, enter coalition name:								
	7							

MCC form for period ending March 9, 2 0 1 6

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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
Christoper	A Koetzle
Title	
Town Supervisor	
Address	
Municipall Center	18 Glenridge Rd
Class	
City	State Zip
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MCC form for period ending March 9, 2 0 1 6

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Section 2 - Contact Information

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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
- Report Preparer

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Name of MS4 Town of Glenville

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 6

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MCC form for period ending March 9, 2 0 1 6

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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
Thomas	R Coppola
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	
The Rhall	Date 0 5 / 2 5 / 2 0 1 6

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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) No
 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 water quality trends) No
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) No
	· No
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 be accessed - not home page.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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 Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	
• Construction Sites	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	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Town of Glenville Ν Y R 2 0 A 7 Name of MS4/Coalition 3 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 1 7 3 O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run Public Events/Presentations # Attendees 3 7 4 O School Program # Attendees O TV Spot/Program # Days Run Printed Materials: 1 Total # Distributed 1 Locations (e.g. libraries, town offices, kiosks) i n i С u С р а 1 е n t е r S С h C 0 L i b G 1 r а r У e n Other: • Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL h t t p f : W W W t 0 W n 0 1 i 1 1 g е n е 0 r g P b 1 i С D G u 0 C u m е n t s 1 е n V 1 1 Ν Y t 0 rm а t е r d W n е X URL

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWMPF	in this reporting period.
Display stormwater information kiosk at municipal center, public events stormwater information materials (After the Storm brochure, bookmarks events (Earth Day, ECOS events, etc.), face-to-face meetings w/ resident display, and staff meetings with developers. Discuss stormwater issues & Zoning (PZC) and Environmental Conservation Commission (ECC) mee	, etc.) to the public at public ts, Municipal Center info. & BMP's at Planning and
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Residents, municipal officials, and local business owners regularly engage topics relating to MS4 program elements. Resident knowledge of MS4 probased upon number of residents with stormwater related queries. PZC metaproject engineers and applicants, as-well-as staff about stormwater Best I (BMP's).	rogram continues to grow, embers routinely query
C. How many times was this observation measured or evaluated in the	his reporting period?
	3
D. Has your MS4 made progress toward this Measurable Goal durin	
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	Yes ○ NoYes ○ No
F. Briefly summarize the stormwater activities planned to meet the g	

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

Continue distribution of stormwater bookmarks in Planning and Zoning Commission 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 members & elected officials. Update/add content to website. Review SWPP and update as necessary. Continue to provide staff training and refresher courses (IDDE, Good Housekeeping).

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition Town of Glenville			N Y R	2 0	A	3	7	3
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	eport?							
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormwa	ater Mai	nagement I		ŗai	n		
Cleanup Events			# Events		T			1
 Comments on SWMP Received 			#Comments					0
Community Hotlines	Phone # (5 1 8) 3 8 2	-	1	4	0	6
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Community Meetings	· Loon		# Attendees			3	7	4
○ Plantings			Sq. Ft.					
Storm Drain Markings			# Drains			2	0	0
● Stakeholder Meetings			# Attendees			3	7	4
O Volunteer Monitoring			# Events			T		
Other:						1		
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and	Stormw	ater Manaş	-	ent Ye		0	No
○ List-Serve			# In List			\top		
O Newspaper Advertising			# Days Run		寸	\exists	Ť	
○ TV/Radio Notices			# Days Run					
Other: A n n o u n c e d @ T o w n	Boar	d	Meet	i	n	q	T	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 6 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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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4.a. If this report was made available on the internet, what dat	te was it	po	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 2	7	/	2	0	1	6
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 joint	re	port,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?		d?	/ 0	4	• /	Ye	ТТ	0	No 6
If No, is one planned?			•	<u> </u>	C	Ye	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribut	ing	g to th	ıis ı	_			rin	g
this reporting period?					0	Ye	s	•]	No
If No, is one planned for each?					0	Ye	es	•]	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	Ye	es	•]	No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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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.

This annual report was available for public review and comment beginning May 4, 2016 at the Glenville Municipal Center. This report was also made available on the town's website beginning May 27, 2016. 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 4, 2016. 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 n	nany timo	es was	this	observation	measured	or	evaluated	in	this	reporting	period?
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(ex.: samples/participants/events)

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

● Yes ○ No

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

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

Conduct on-going training for PZC, GECC and staff members.

Continue evaluating stormwater BMP's associated with development proposals.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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1. Enter the number and approx. percen	ıt of	outf	falls	map	peo	d: [6	7 #		1	0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan				•	/ W (eathei	r dis	schai	rges	du	ring	g thi	S
3.a. What types of generating sites/sewers reporting period?	heds	wei	re t	arget	ed :	for in	spec	etion	dui	ring	thi	is	
O Auto Recyclers	C	Lai	ndsc	aping	(Ir	rigatio	n)						
O Building Maintenance	C) Ma	rina	ıs									
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O Commercial Carwashes	C	Ou	tdoc	r Flu	id S	torage							
O Commercial Laundry/Dry Cleaners	C) Par	rking	g Lot	Ma	intenaı	nce						
O Construction Vehicle Washouts	C) Pri	ntin	g									
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O Improper RV Waste Disposal	C) Vel	hicle	Fue	ling								
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Name of MS4/Coalition Town of Glenville		N Y R 2	0 A 3 7 3
3.b. What types of illicit discharges have	been found during th	is reporting period?	•
O Broken Lines From Sanitary Sewer	O Industrial Connection	as	
O Cross Connections	○ Inflow/Infiltration		
• Failing Septic Systems	O Pump Station Failure		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overf	lows	
Illegal Dumping	O Straight Pipe Sewer D	Discharges	
Other:	○ None		
4. How many illicit discharges/potentia	d illegal connections ha	ive been detected di	uring this
reporting period?	J		
5. How many illicit discharges have be	en confirmed during th	is reporting period	? 0
6. How many illicit discharges/illegal co	onnections have been e	liminated during th	is reporting
period?			0
7. Has the storm sewershed mapping b	een completed in this r	eporting period?	• Yes O No
If No, approximately what percent was	-	• •	100%
8. Is the above information available in	CICO		A Voc. O No
Is this information available on the v			Yes O NoYes O No
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Has a appro	oved	for	all	noi	n-tı	rad	itio	na	l M	IS4	s c	ont	rib	uti	iai ng 1	to t	his	re	nor Dor	па t?	ve.	IJ)	UE	pr		au. Yes		De O
																			-		. 1 4			. ,				
If Yes	alen	t to	the	N	YS	M	ode	lvis	DD	E I	Lav	v?	mg	, 10		511	epo	יוני	ceri	.1116	a t) Y			No	, () [C
What	t per	cent	of	sta	ff i	n r	elev	van	t p	osi	tio	ns :	and	l de	pa	rtn	ien	ts l	ıas	rec	eiv	ed	ID	DE	tra	aini	ingʻ	?
																										1	0	0

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide IDDE training for applicable town staff members (DPW reinforce proper Best Management Practices (BMP's) and reporting municipal sanitary sewer system in existing developed areas of the Provide homeowner information/education about proper septic symap storm sewershed catch basins using Trimble GPS unit.	ng techniques. Explore extension of ne town.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
IDDE complains/tips were investigated within 7 - 10 days of rece The overall number of IDDE complaints seems to remain constant Staff IDDE/Good Housekeeping training was conducted. 100 % of town storm sewershed mapped using GPS unit.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
·	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period?
D. Has your Most made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	· ·
Undertake feasibility study to explore expansion of municipal sar	nitary sewer system into other

MCM 3 Page 4 of 4

developed areas of town, specifically NYS Route 50, north to Town line with Ballston. Review storm sewershed mapping, update as necessary and repair CB's where needed.

Continue dry weather outfall inspections as resources and staff time permits.

Provide additional IDDE training opportunities.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Na	me of MS4/Coalition Town of Glenville SPDES ID N Y R 2 0 A 3 7 3
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control
	Construction Site and 1 ost-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?
1 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? • Yes • No
16	o. 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 cerfification 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 O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
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?

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	#			2	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ 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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

		SPL	DES II)				
Na	me of MS4/Coalition Town of Glenville	N	YR	. 2	0	А	3 7	7 3
	Minimum Control Measure 4. Construction Site Stormy	<u>vat</u>	er R	une	<u>off</u>	Co	<u>ntr</u>	<u>ol</u>
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.	How many construction projects have been authorized for disturbaduring this reporting period?	nce	es of	one	acr	e or	mo	re
	during ans reporting period:							1
2.	How many construction projects disturbing at least one acre were a during this reporting period?	acti	ve in	you	ır jı	uris	dict	
	and the time period.							8
3.	What percent of active construction sites were inspected during this	s re	port	ing	per	iod?	0	NT
						1 (0 0	\%
4.	What percent of active construction sites were inspected more than	on	ce?		Γ-			NT
5	Do all inspectors working on behalf of the MSAs assisting to the dis-						0 0	\%
٥.	Do all inspectors working on behalf of the MS4s contributing to thi Construction Stormwater Inspection Manual?	s re	eport • y			e N Y No		NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollo (SWPPPs) of construction projects that are subject to MS4 review a	utic ınd	app	rova	1?		ans	
	If your MS4 is Non-Traditional, are SWPPPs of construction projection	nta	γ • Mada			No		NT
	public review?	LIS	maue	e ava		Yes		No
	If Yes, use the following page to identify location(s) where SWPPPs can	n be	e acce	essec	1.			

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

															SPI	DES	ID)													
Nan	ne of	MS4	/Coa	aliti	on_	Town	1 of (Glen	ville					************									N	Y	R	2	0	А	3	7	3
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		mit	ado	liti	ona	ıl pa	age	s as	s ne	ede	ed.																				
.	MS4/	Coa	litio	n () ffi	30																									
.		coa. epart			71110																										
	E	C	0		D	е	v	1	Р	1	a	n	n	i	n	g		&		E	n	g	i	n	е	е	r	i	n	g	
	A	ddres	SS	·	·	·	·	·		J			·											I						I	L
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This report is being submitted for the reporting period ending March 9, 2 0 1

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

		SPE	ES	ID						
Name of MS4/Coalition	Town of Glenville	N	Y	R	2	0	А	3	7	3
7 Evoluating Pro-	gross Toward Massurable Cook MCM 4									

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.

Conduct SWPPP review of each new development project with one (1) acre or greater disturbance. Consider SWPPP for those projects of less than one (1) acre disturbance or "hot spots" on case-by-case basis. Require basic sedimentation and erosion control BMP's for new development projects disturbing less than 1 acre. Conduct periodic construction site inspections. Provide SWPPP review training for applicable staff.

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

One (1) new development project (Oakfield Hospitality Extended Stay Hotel) and eight (8) existing development projects (Capitaland Subaru, Alpalus Fire Station, Glen Oaks - Amedore Sub., Beukendaal Fire Station, Baptist Health Phase II, Park Ridge Estates/Maddalone Sub., Hampton Run - Phase II, Mohawk Collision Center) exceeded one (1) acre disturbed area threshold during this reporting period and required SWPPP preparation, review and approval by the town.

C.	How r	nany	times	was t	his	observation	measured	or	evaluated	in	this	reporting	period?
----	-------	------	-------	-------	-----	-------------	----------	----	-----------	----	------	-----------	---------

· ·	
	9
	<pre>(ex.: samples/participants/events)</pre>
D. Has your MS4 made progre	ess 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?

O No

Yes 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 staff training for SWPPP review and construction site inspections. Ensure contractors have received required 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 acre disturbance. Continue construction inspections.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

				SPD	ES ID		
Name of MS4/Coalitio	n Town of Glenville			N	Y R 2	0 A 3	7 3
Minimum The information in t	Control Mea			on Stormwa	ter Ma	nageme	<u>ent</u>
On behalf of an in		ng reported (che	ck one):				
On behalf of a coa		ributed to this	report?				
1. How many and MS4/Coalition is	what type of pos inventoried, insp	st-construction pected and main	stormwater ma	anagement prac reporting period	etices has 1?	your	
		# Inventoried	# Inspections	# Times Maintained			
Alternative Practice	ces		0				
• Filter Systems		5	0				
Infiltration Basins		1 0	0	0			
Open Channels		5	0	0			
Ponds		1 9	1 4	1 4			
Wetlands		3	0	0			
Other							
2. Do you use an BMPs, inspecti	electronic tool ((e.g. GIS, data anance?	base, spreads	heet) to track _l	post-con	struction • Yes	n O No
3. What types of a Development/B					w Impa	et	
O Building Codes	• Municipal Co	omprehensive Pl	ans				
Overlay Districts	Open Space l	Preservation Pro	gram				
○ Zoning	O Local Law or	Ordinance					
○ None	O Land Use Re	egulation/Zoning					
O Watershed Plans	Other Compr	ehensive Plan					
Other:					T-1		

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID					
Nar	me 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/watershed wide plant	ing	eff	ort'	?	***************************************
		•	Ye	S	0	No
4b	. Does the MS4 have a banking and credit system for stormwater management practic	es?				
		0	Ye	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management	eval t pr	uat act	ion ice?	•	
			Ye			No
4d.	. How many stormwater management practices have been implemented as part of this	sys	tem	in	thi	s
	reporting period?				0	
5.	What percent of municipal officials/MS4 staff responsible for program implementati training on Low Impace Development (LID), Better Site Design (BSD) and other Gre	on a	tte	nde	d	
	Infrastructure principles in this reporting period?			1	0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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
6. Evaluating Pro	gress Toward Measurable Go	als MCM 5	
identified in your St	ort on your progress and project ormwater Management Programational pages as needed.		
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMP	P in this reporting period.
Maintain electronic Inspect and maintai SWPPP maintenance	all approved SWPPP's for future list of all stormwater practices in, as necessary, all publicly ow see guide(s). GIS) data base of stormwater B	(public & private). ned stormwater mana	agement facilities pursuant to
B. Briefly summar Goal.	ize the observations that indi	cated the overall effe	ectiveness of this Measurable
The town's SWPPP	wned stormwater practices according library now contains approximent projects continues.	ording to SWPPP ma ately 42 documents. I	intenance procedures. Resident review of SWPPP's
C. How many time	s was this observation measur	red or evaluated in t	his reporting period?
•			1 4
D. Has your MS4 n	nade progress toward this me	agunabla gool duwin	(ex.: samples/participants/event
D. Has your MIS4 II	dade progress toward this me	asurabie goai durin	g uns reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW	MPP?
	ize the stormwater activities p ng cycle (including an implem		● Yes ○ No goals of this MCM during
Maintain public stor	mwater management facilities	per SWPPP maintena	nce instructions.

Monitor private stormwater management facilities for appropriate 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

		SPI	DES	-ID						
Name of MS4/Coalition	Town of Glenville	N	Y	R	2	0	A	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 MS4 On 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 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... • Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes • No O Yes No Winter Road Maintenance.... O Yes ● No ○ Yes No Salt Storage...... • Yes ○ No • Yes O No Solid Waste Management..... • Yes ○ No • Yes O No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes O No Right of Way Maintenance..... • Yes ○ No • Yes O No Marine Operations..... O Yes • No • Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space..... 9 Yes ○ No • Yes O No Municipal Building..... • Yes ○ No • Yes O No Stormwater System Maintenance.... • Yes ○ No • Yes O No Vehicle and Fleet Maintenance..... • Yes ○ No • Yes O No Other..... O Yes ○ No ○ Yes O No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

	SPI	DES I)					
Name of MS4/Coalition Town of Glenville	N	YF	2	0	A	3	7	3
2. Provide the following information about municipal operations go	od h	ouse	keej	oing	g pr	rogi	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)		# A	eres					3
• Streets Swept (Number of miles X Number of times swept)		# M	iles			1	8	3
 Catch Basins Inspected and Cleaned Where Necessary 			#				3	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				ı	4
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	of #	# Acre	es [] •[
3. How many stormwater management trainings have been provided during this reporting period?	l to	muni	cipa	l ei	mp	loy	ees	1
4. What was the date of the last training?	2	/[2	5	/	2	0	1	6
5. How many municipal employees have been trained in this reporting	ıg p	eriod	?				1	3
6. What percent of municipal employees in relevant positions and de stormwater management training?	par	tmen	ts re	ecei [ve 1	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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. Completed "self-assessment" reports @ municipal facilities.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Employees use proper BMP's when cleaning up spills.
C. How many times was this observation measured or evaluated in this reporting period?
(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).
Provide additional Good Houskeeping BMP training to town DPW and other appropriate staff. Continue use of self-assessment reports to improve municipal operations.

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

On behalf of an individual I On behalf of a coalition	MS4		
	4s contributed to this re	enort?	
TAO W MANY WAS	is continuated to this is	eport:	
S4s must answer the qu	estions or check NA a	s indicated in the table	helow.
1			below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	_	-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed raditional Land Use	167 100		-
raditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,74-4,84,7	2,3,4,5,8b,10,11,12	Phosphorus
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-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
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary raditional Land Use	1470 480 010 11 12	22560	-
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed		2,3,4,3,60,10,11,12	Pathogens and Nitrogen
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
LI 27 Embayments	*	-	-
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
aditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

00% of the MS4/Coalition conveyance system been mapped in GIS?		
Yes , go to question 3.	○ No	● N/A
estimate what percentage of the conveyance system has been mapped so far.		
ate what percentage was mapped in this reporting period.		%
A 44141 1 DMD D 1 C2		

This report is being submitted for the reporting period ending March 9, 2016 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		St	DES ID		
Name of MS4/Coalition	Town of Glenville	N	Y R 2	2 0 A 3	3 7 3
3. Does your MS4 and Maintenan	/Coalition have a Stormwater Conv ce Plan Program?	eyance System (inf	frastruct	ure) Insp O No	ection N/A
4. Estimate the pe	ercentage of on-site wastewater treat I or rehabilitated as necessary in this	ment systems that s reporting period	have bee?	n inspec	ted %
NYSDEC SPDF (GP-0-08-001) t	Coalition developed a program that ES General Permit for Stormwater I o reduce pollutants in stormwater rusand square feet or more?	Discharges from Co	onstructi	on Activi	ities
runoff from nev equal to one acr Permit for Stori	Coalition developed a program to ac v development and redevelopment p re that provides equivalent protectio mwater Discharges from Constructi tate Stormwater Design Manual En	projects that disturent to the NYS DEC on Activities (GP-6	b greater SPDES 0-08-001)	r than or General), includi	
	Coalition have a retrofitting progra ogen/pathogen loading?	m to reduce erosio	on or • Yes	○ No	• N/A
7b. How many proje	ects have been sited in this reporting	g period?			
7c. What percent of	f the projects included in 7b have be	en completed in th	is report	ing perio	od?
7d. What percent of	f projects planned in previous years	have been complete	ted?		%
8a.Has your MS4/C procedures polic lands?	Coalition developed and implemented by that addresses proper fertilizer ap	d a turf manageme pplication on muni	ent practi	wned	Planned ● N/A
8b.Has your MS4/C procedures polic municipally own	Coalition developed and implemented by that addresses proper disposal of ned lands?	d a turf manageme grass clippings and	ent practi d leaves i O Yes	from	• N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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							
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 was prohibiting goose feeding?	te on municipal ○ Yes								
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							

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	S	PDE	SID					
Name of MS4/Coalition Town of Glenville		A A	R	2	0 A	. 3	7	3
9. Has your MS4/Coalition developed and implemented a p	orogram of n	ativ	e pl	ant	ing?			
		(⊃ Ye	es	\circ N	0	• 1	N/A
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	pet waste or			-	l pro O N			
11. Does your MS4/Coalition have a pet waste bag program	?	(ΣYe	es	O N	0	• 1	\/A
12. Does your MS4/Coalition have a program to manage goo populations?	ose	(⊃ Ye	s	O N	o	• 1	N/A