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**● This report is being submitted on behalf of an individual MS4.**

Name of MS4 \_\_\_\_\_

[illegible]

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

Name of Single Entity

[illegible]

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

Name of Coalition

[illegible]

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

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

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MCC form for period ending March 9,	2	0	1	9
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City of Rensselaer

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**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

City of Rensselaer																			
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**Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

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Last Name

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Title

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City

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Phone

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County

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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 City of Rensselaer

SPDES ID

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## **Section 2 - Contact Information**

### Important Instructions - Please Read

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

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- ☒ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

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Last Name

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Title

[illegible]

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City

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State

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Zip

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Phone

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

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

Name of MS4 City of Rensselaer

SPDES ID

N Y R 2 0 A 1 2 5

**Section 2 - Contact Information**

Important Instructions - Please Read

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☐ Duly Authorized Representative  
☐ Local Stormwater Public Contact  
☒ Stormwater Management Program (SWMP) Coordinator  
☐ Report Preparer

First Name

J i m

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Last Name

T h o m a s

Title

D P W S e w e r / W a t e r F o r e p e r s o n

Address

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## MS4 Municipal Compliance Certification(MCC) Form

<b>MCC form for period ending March 9,</b>	2	0	1	9
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Name of MS4	City of Rensselaer
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## **Section 2 - Contact Information**

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

First Name

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Last Name

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**MS4 Municipal Compliance Certification (MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

City of Rensselaer																			
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**Section 3 - Partner Information**Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

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Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G.? ☐ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☐ MM1 

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Additional tasks/responsibilities

- ☐
- Watershed Improvement Strategy Best Management Practices*
- required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2019

Name of MS4	City of Rensselaer
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SPDES ID

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## **Section 4 - Certification Statement**

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

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

First Name

R	i	c	h	a	r	d							
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MI

J

Last Name

M	o	o	n	e	y									
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Title (Clearly print title of individual signing report)

[illegible]

Signature

Richard J. Mary

Date \_\_\_\_\_

		/			/				
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505



## MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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## Water Quality Trends

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

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

How many MS4s are contributed to this report?

--	--	--

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

☐ Yes    ☒ No

If Yes, choose one of the following

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

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

URL

[illegible]

URL

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# MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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### **Minimum Control Measure 1. Public Education and Outreach**

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

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

How many MS4s contributed to this report?

		1
--	--	---

## 1. Targeted Public Education and Outreach Best Management Practices

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

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

[illegible]

Other

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

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:
- Contractors
- Developers
- General Public
- Industries
- Agricultural

[illegible]

Other



**MS4 Annual Report Form**

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

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Name of MS4/Coalition

City of Rensselaer

SPDES ID

N Y R 2 0 A 1 2 5

**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

4 0

☐ Direct Mailings

# Mailings

☒ Kiosks or Other Displays

# Locations

2

☐ List-Serves

# In List

☐ Mailing List

# In List

☐ Newspaper Ads or Articles

# Days Run

☒ Public Events/Presentations

# Attendees

☐ School Program

# Attendees

☐ TV Spot/Program

# Days Run

☒ Printed Materials:

Total # Distributed

2 5 8

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

C i t y H a l l

L i b r a r y

☐ Other:

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

URL

h t t p : / r e n s s e l a e r n y . g o v / d e p a r t m e n  
t s / p l a n n i n g b u i l d i n g / m u n i c i p a l s t o  
r m w a t e r m a n a g e m e n t . a s p x

URL

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

City of Rensselaer

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

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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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.**

- Printed Stormwater Material is available at City Hall or the City Library
- Stormwater Materials is also available on the City Website
- Incident Specific handouts created by City Staff are available for target area distribution

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

Literature is also attached to sewer bill, Kiosk materials have been inventoried and will be recounted or replenished monthly to evaluate usage from public.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

City Website will be switched over to new service and re-vamped, individual areas within the website such as stormwater will be able to count views for recording purposes.



**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition

City of Rensselaer

SPDES ID

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

- The City is an active member of the Capital Region Solid Waste management Partnership
- The City is an active member of the Rensselaer MS4 Coalition

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

- The Capital Region SWMP is a valuable resource for improving the effectiveness of our Solid Waste program as well as keeping the City up to date on regulatory or best practices, The Code enforcement Department continually monitors for violations of City Policy.
- City MS4 Officer or Alternate attends scheduled meetings of MS4 Communities to discuss BMPs and any regulatory changes.

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

			6
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(ex.: samples/participants/events)

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

Continue to maintain an active presence with the Capital Region SWMP and Rensselaer Co. MS4 Coalition, seek out additional opportunities for training and inter-municipal cooperation.



# MS4 Annual Report Form

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

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Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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## **Minimum Control Measure 2. Public Involvement/Participation**

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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

- |                             |             |           |       |         |         |           |       |   |         |
|-----------------------------|-------------|-----------|-------|---------|---------|-----------|-------|---|---------|
| ● Cleanup Events            | # Events    |           |       |         |         |           |       |   |         |
| ○ Comments on SWMP Received | # Comments  |           |       |         |         |           |       |   |         |
| ● Community Hotlines        | Phone #     | ( 5 1 8 ) | 4 6 2 | -       | 7 4 5 1 |           |       |   |         |
| Phone #                     | ( 5 1 8 )   | 4 6 5     | -     | 1 6 9 3 | Phone # | ( 5 1 8 ) | 4 6 2 | - | 9 6 1 6 |
| Phone #                     | ( )         |           | -     |         | Phone # | ( )       |       | - |         |
| Phone #                     | ( )         |           | -     |         | Phone # | ( )       |       | - |         |
| Phone #                     | ( )         |           | -     |         | Phone # | ( )       |       | - |         |
| Phone #                     | ( )         |           | -     |         | Phone # | ( )       |       | - |         |
| ○ Community Meetings        | # Attendees |           |       |         |         |           |       |   |         |
| ○ Plantings                 | Sq. Ft.     |           |       |         |         |           |       |   |         |
| ○ Storm Drain Markings      | # Drains    |           |       |         |         |           |       |   |         |
| ○ Stakeholder Meetings      | # Attendees |           |       |         |         |           |       |   |         |
| ○ Volunteer Monitoring      | # Events    |           |       |         |         |           |       |   |         |
| ○ Other:                    |             |           |       |         |         |           |       |   |         |

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?** ● Yes

☒ Yes      ☐ No

- |   |            |  |  |  |  |
|---|------------|--|--|--|--|
| <input type="radio"/> List-Serve  | # In List  |  |  |  |  |
| <input type="radio"/> Newspaper Advertising                                   | # Days Run |  |  |  |  |
| <input type="radio"/> TV/Radio Notices  | # Days Run |  |  |  |  |
| <input checked="" type="radio"/> Other: www / r e n s s e l a e r n y . g o v |            |  |  |  |  |

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



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

City of Renselaer

SPDES ID

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

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

URL

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# MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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

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

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**MS4 Annual Report Form**

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Name of MS4/Coalition

SPDES ID

N Y R 2 0 A 1 2 5

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

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

☒ MS4/Coalition Office ☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

P l a n n i n g & B u i l d i n g D e p a r t m e n t

Address

C i t y H a l l , 6 2 W a s h i n g t o n S t r e e t

City

R e n s s e l a e r

N Y

Zip

1 2 1 4 4 -

Phone

( 5 1 8 ) 4 6 5 - 1 6 9 3

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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Phone

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☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

-

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☒ Web Page URL: ☐ Annual Report ☐ SWMP Plan ☐ Comments

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

☒ eMail ☐ Comments

s t o r m w a t e r @ r e n s s e l a e r n y . g o v



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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**4.a. If this report was made available on the internet, what date was it posted?**

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

0	6
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 / 
 

0	1
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 / 
 

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

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

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

☐ Yes ☒ No

If Yes, what was the date of the meeting?

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 / 
 

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 / 
 

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If No, is one planned?

☐ Yes ☒ No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

☐ Yes ☒ No

If No, is one planned for each?

☐ Yes ☒ No

**6. Were comments received during this reporting period?**

☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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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.**

-Earth Day/Community Clean up Day  
-Bulk Pick up & Grass/Branch Removal

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

Earth Day/Community Day-Clean up of various City Common areas by volunteers, Bulk pick each Spring which allows citizens to dispose of items that might otherwise be clutter or find their way to being dumped illegally somewhere, and continuous City Pick up of Clippings and branches which otherwise could find their way into the Storm System

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

			2
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(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

Continue Earth Day/Community Clean up days (April each year), Community Bulk Pickup and the ongoing pick up of yard waste.



**MS4 Annual Report Form**

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2	0	1	9
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Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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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.**

-Pet waste stations available in City Parks

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

Pet Waste stations are installed at various City Parks and public areas, this reduces the health risks and environmental risks of exposed pet waste.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Maintain Current Pet waste stations evaluate and install stations in other public areas if there seems to be an issue.



# **MS4 Annual Report Form**

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

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

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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### **Minimum Control Measure 3. 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 this report?

		1
--	--	---

**1. Enter the number and approx. percent of outfalls mapped:**

			5	1	#
--	--	--	---	---	---

1	0	0	%
---	---	---	---

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

	3	0
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**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

- |  |  |
|--|--|
| <input checked="" type="radio"/> Auto Recyclers                  | <input type="radio"/> Landscaping (Irrigation)               |
| <input type="radio"/> Building Maintenance                       | <input type="radio"/> Marinas                                |
| <input type="radio"/> Churches                                   | <input type="radio"/> Metal Plateing Operations              |
| <input checked="" type="radio"/> Commercial Carwashes            | <input type="radio"/> Outdoor Fluid Storage                  |
| <input checked="" type="radio"/> Commercial Laundry/Dry Cleaners | <input checked="" type="radio"/> Parking Lot Maintenance     |
| <input type="radio"/> Construction Vehicle Washouts              | <input type="radio"/> Printing                               |
| <input checked="" type="radio"/> Cross-Connections               | <input type="radio"/> Residential Carwashing                 |
| <input type="radio"/> Distribution Centers                       | <input checked="" type="radio"/> Restaurants                 |
| <input type="radio"/> Food Processing Facilities                 | <input checked="" type="radio"/> Schools and Universities    |
| <input checked="" type="radio"/> Garbage Truck Washouts          | <input type="radio"/> Septic Maintenance                     |
| <input type="radio"/> Hospitals                                  | <input type="radio"/> Swimming Pools                         |
| <input type="radio"/> Improper RV Waste Disposal                 | <input checked="" type="radio"/> Vehicle Fueling             |
| <input type="radio"/> Industrial Process Water                   | <input checked="" type="radio"/> Vehicle Maint./Repair Shops |
| <input type="radio"/> Other:                                     | <input type="radio"/> None                                   |

○ Other:

☐ None

[illegible]

○ Sewersheds:

[illegible]



# MS4 Annual Report Form

**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.

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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**3.b. What types of illicit discharges have been found during this reporting period?**

- ☒ Broken Lines From Sanitary Sewer      ☐ Industrial Connections  
☐ Cross Connections      ☐ Inflow/Infiltration  
☐ Failing Septic Systems      ☐ Pump Station Failure  
☐ Floor Drains Connected To Storm Sewers      ☐ Sanitary Sewer Overflows  
☒ Illegal Dumping      ☐ Straight Pipe Sewer Discharges  
☐ Other:      ☐ None

[illegible]

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

		4
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**5. How many illicit discharges have been confirmed during this reporting period?**

		4
--	--	---

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

		4
--	--	---

**7. Has the storm sewershed mapping been completed in this reporting period?**

☒ Yes      ☐ No

If No, approximately what percent was completed in this reporting period?

			%
--	--	--	---

**8. Is the above information available in GIS?**

☒ Yes      ☐ No

**Is this information available on the web?**

☒ Yes    ☐ No

If Yes, provide URL(s):

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

URL

h	t	t	p	:	/	/	c	l	e	a	n	e	r	h	u	d	s	o	n	.	w	e	e	b	l	y	.	c	o	m
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[illegible][illegible]

URL

[illegible][illegible][illegible]



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

City of Rensselaer

N	Y	R	2	0	A	1	2	5
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**Please provide specific address of page where map(s) can be accessed - not home page**

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**

	2	0	%
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**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

DPW maintains a stock of spill response materials to protect City inlets and streams in case of a spill, spill mats used for petroleum product deliveries. Cleaning and fueling done in contained area with OWS protection.

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

City crew utilized spill response materials properly, cleaned vehicles in garage.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

Insure DPW are given adequate training in preventing spills and response to spills, collect and incorporate fragmented policies and procedures into easy to understand, consolidated S.O.P.s for City personell.



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

In service CSOs Monitored for Dry Weather Overflows

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

DEC mandated signage is visible at all CSOs, the City continues to perform and plan projects to further separate the system to reduce flow to RCSD and prevent blockages in the RCSD system. RCSD, Troy and Rensselaer meet annually to evaluate blockages from previous year and look for any trends that might reveal a maintenance issue in the feeder systems

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

Continue annual evaluations, East St. separation project in progress will be complete this year. City will be seeking CDBG funding for Upper Broadway which will include further separation near CSO 8.



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

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

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

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

How many MS4s contributed to this report? 

		1
--	--	---

**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?** ☒ Yes ☐ No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?** ☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☒ 09/2004 ☐ 03/2006 ☐ NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?** ☒ Yes ☐ No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		1
--	--	---

**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?** ☒ Yes ☐ No



**6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:**

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



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

City of Rensselaer
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SPDES ID

N	Y	R	2	0	A	1	2	5
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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

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

How many MS4s contributed to this report? 

--	--	--

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

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

		2
--	--	---
  
  3. What percent of active construction sites were inspected during this reporting period? ☐ NT 

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

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

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

 %
  
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT
  
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☐ Yes ☒ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.







**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

City of Rensselaer
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SPDES ID

N	Y	R	2	0	A	1	2	5
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

Review SWPPPs in accordance with our SPEDES permit and NYS Stormwater Design Manual.

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

One SWPPP submitted for review, project is still in DEC permitting process

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Insure that personnel are trained and up to date on the SWPPP review process and their knowledge of storm water BMPs







**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☒ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		1
--	--	---

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

	7	5
--	---	---

 %



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

City of Rensselaer

SPDES ID

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

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

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

City SWO and or Building/Codes personnel inspect post-construction storm water practices as well as demobilization and removal of temporary practices at conclusion of projects. If there is an unsatisfactory inspection owner/contractor will be given two week notice to bring themselves into compliance before a reinspection.

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

City has been able to reduce the occurrences of "rogue" grading in the City which lead to washouts into the City streets.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

City to continue inspections of construction sites, especially at conclusion to insure that permanent practices will work and site has been properly prepared eliminate any erosion moving forward. Make local contractors aware of storm water training opportunities.



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

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

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

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

Inspection and maintenance of Alternative/Green Practices in the City

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

A G.I.. maintenance manual and schedule was development by the City and given to DPW to insure Green Practices are properly inspected and maintained to insure the lifespan of the practice

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

DPW to educate more personnel as to the GI practices in the City and upkeep, also needs to task a specific group with their maintenance.



**MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

City of Rensselaer																			
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SPDES ID

N	Y	R	2	0	A	1	2	5
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 

--	--	--

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No .....	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No .....	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes <input type="radio"/> No .....	<input checked="" type="radio"/> Yes <input type="radio"/> No



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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**2. Provide the following information about municipal operations good housekeeping programs:**

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

			5	0
--	--	--	---	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

		8	4	0
--	--	---	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

		3	0	0
--	--	---	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

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

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

--	--	--	--	--
- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

					.	
--	--	--	--	--	---	--

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

				3
--	--	--	--	---

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

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

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

		3
--	--	---

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

	7	5	%
--	---	---	---



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

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

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

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

Maintain adequate roadway and parking lot cleaning during warm weather months to reduce the amount of debris that can enter storm system or washed out into environment

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

Sweeping operations continued throughout summer months.

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

		2	5
--	--	---	---

(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).**

Maintain current level of sweeping, and review routes and schedules to see if there is any room for improvement, also improve signage and enforcement for alternate side parking to improve effectiveness of sweeping.



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

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

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

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

Ongoing inspection, maintenance and evaluation of City Storm and Sanitary infrastructure. Continue CCTV and visual inspection of assets, review Asset Management Program, Capital Improvement Plan for Funding opportunities available each year.

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

CCTV Cleaning and Inspection Performed this year as well as meetings with Consultants for infrastructure Grant Opportunities.

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

			4
--	--	--	---

(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).**

Continue inspection and maintenance of assets, insure adequate funding is projected forward to maintain program momentum.



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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**Additional Watershed Improvement Strategy Best Management Practices**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

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

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

☐ Yes ☐ No ☒ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

☒ Yes ☐ No ☐ N/A

If N/A, go to question 3.

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

			%
--	--	--	---

Estimate what percentage was mapped in this reporting period.

			%
--	--	--	---



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Rensselaer

SPDES ID

N	Y	R	2	0	A	1	2	5
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

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 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☒ Yes ☐ No ☐ N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☒ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☒ N/A
- 7b. How many projects have been sited in this reporting period? 

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

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

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



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

City of Albany
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SPDES ID

N	Y	R	2	0	A	1	2	5
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☒ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☒ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☒ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☒ No ☐ N/A