MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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

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Choose one:

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

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

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

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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 2 3

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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| Name of MS4 | City of Mechanicville | | N | Y | R | 2 | 0 | A | 5 | 5 | 1 |

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

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

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

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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:

- 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

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

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

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

For each contact, select all that apply:

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

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

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

| Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporperiod? 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/CoalitionName | ting | tin | - | | | | | | | | | | | | | |
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MCC form for period ending March 9, 2 0 2 3

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Section 4 - Certification Statement

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

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

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| Mayor | | | | | | | | | |
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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

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

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

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| If Yes, c | hoose | one | of t | he fo | ollo | wii | ng | | | | | | | | | | | | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

| Name of MS4/Coalition City of Mechanicvlle | N Y R 2 0 A 5 5 1 |
|---|--|
| Minimum Control Measure 1. Public Edu | 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 du | uring this reporting period: |
| | |
| Construction Sites | • Pesticide and Fertilizer Application |
| ● General Stormwater Management Information | Pet Waste Management |
| Household Hazardous Waste Disposal | ○ Recycling |
| ● Illicit Discharge Detection and Elimination | O Riparian Corridor Protection/Restoration |
| O Infrastructure Maintenance | ○ Trash Management |
| O Smart Growth | • Vehicle Washing |
| O Storm Drain Marking | Water Conservation |
| O Green Infrastructure/Better Site Design/Low Impact Development | O Wetland Protection |
| • Other: | ○ None |
| L a w n / 0 r g a n i c D e b r i s Other | |
| 2. Specific audiences targeted during this reporting period: | |
| Public EmployeesContractors | |
| ResidentialDevelopers | |
| ● Businesses ● General Public | |
| ○ Restaurants ○ Industries | |
| Other: O Agricultural Other | |

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| Name | of M | S4/0 | Coa | litic | on C | ity o | f Me | chan | icvill | le | | | | | | | | | | | | | N | Y | R | 2 | 0 | А | 5 | 5 | 1 |
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| 3. V | Vha nis r | | | | | | | | | | | | | | e to | ac | hie | eve | edı | ıca | tio | n a | nd | out | trea | ach | go | als | du | rin | ıg |
| O Cor | nstru | ictio | on S | Site | Op | era | tors | s Tr | aine | ed | | | | | | | | | | | | | Ŧ | # Tr | aine | ed | | | | | |
| O Dir | ect] | Mai | ling | gs | | | | | | | | | | | | | | | | | | | # | Ma | ilinį | gs | | | | | |
| • Kio | Kiosks or Other DisplaysList-Serves# In List | | | | | | | | | | | | | | ns | | | | | 1 | | | | | | | | | | | |
| O Lis | t-Se | rves | , | | | | | | | | | | | | | | | | | | | | | # I | n Li | st | | | | | |
| ○ Ma | Mailing List # In List Newspaper Ads or Articles # Days Run | | | | | | | | | | | | | | | st | | | | | | | | | | | | | | | |
| ○ Nev | Newspaper Ads or Articles # Days Run Public Events/Presentations # Attendees | | | | | | | | | | | | | | | ın | | | | | | | | | | | | | | | |
| O Pub | Public Events/Presentations # Attendees | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O Sch | School Program # Attendees | | | | | | | | | | | | | | | es | | | | | | | | | | | | | | | |
| \circ TV | School Program # Attendees TV Spot/Program # Days Run | | | | | | | | | | | | | | | ın | | | | | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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SPDES ID

| Name of MS4/Coalition | City of Mechanicvlle | N Y R 2 0 A 5 5 1 |
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| 4 Evolucting Duc | grange Toward Mangurahla Coole MCM 1 | |
| 4. Evaluating Pro | gress Toward Measurable Goals MCM 1 | |
| identified in your St | oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed. | <u> </u> |
| A. Briefly summar | rize the Measurable Goal identified in the | SWMPP in this reporting period. |
| | ed in the Saratoga County CCE ISWM Progr nd Outreach program. | am's Stormwater Management |
| B. Briefly summar Goal. | rize the observations that indicated the ove | erall effectiveness of this Measurable |
| All selected BMPs | detailed in the ISWM Program Plan continue | e to be implemented. |
| C. How many time | es was this observation measured or evalua | ated in this reporting period? |
| | | (ex.: samples/participants/events |
| D. Has your MS4 | made progress toward this Measurable Go | |
| | | ● Yes ○ No |
| E. Is your MS4 on | schedule to meet the deadline set forth in | the SWMPP? ● Yes ○ No |
| · · | rize the stormwater activities planned to ming cycle (including an implementation sch | e e |
| The City will continuous Outreach. | nue to implement the Saratoga County ISWN | 1 Program for Education and |
| | | |

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

| | SPDES ID |
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| Name of MS4/Coalition City of Mechanicville | N Y R 2 0 A 5 5 1 |
| 4. Evaluating Progress Toward Measurable Goals MCM 1 | |
| Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the SV | WMPP in this reporting period. |
| The City wanted a more robust form of stormwater education, as a public to report suspected illicit discharges and more. Their storm www.mechanicvillestormwater.com, educates the public, notifies includes the City's stormwater mapping, and more. | water website, |
| B. Briefly summarize the observations that indicated the overa Goal. | all effectiveness of this Measurable |
| Forty two unique visitors (excludes 1 repeat visitor) went to the w | rebsite. |
| C. How many times was this observation measured or evaluate | 4 2 |
| D. Has your MS4 made progress toward this Measurable Goal | |
| E. Is your MS4 on schedule to meet the deadline set forth in the | ● Yes ○ No ne SWMPP? • Yes ○ No |
| F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler) | 9 |
| The City will continue to update the website and utilize it for publ | lic education and involvement. |
| | |
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| Name of MS4/Coalition | City of Mechanicville | N Y R 2 0 A 5 5 1 |
|----------------------------|--|---------------------------------------|
| 4. Evaluating Prog | gress Toward Measurable Goals MCM 1 | |
| identified in your St | ort on your progress and project plans toward cormwater Management Program Plan (SWM tional pages as needed. | <u> </u> |
| A. Briefly summar | rize the Measurable Goal identified in the S | SWMPP in this reporting period. |
| | held Fall cleanup days, which serve to collectering the storm sewer system. This is now an | |
| B. Briefly summar Goal. | rize the observations that indicated the ove | rall effectiveness of this Measurable |
| Residents can leave | e their lawn debris out at at any time for regul | ar pickup. |
| C. How many time | es was this observation measured or evalua | ted in this reporting period? |
| D. Has your MSA | made progress toward this Measurable Go | (ex.: samples/participants/events |
| D. Has your WIS41 | made progress toward this Measurable Go | Yes ○ No |
| E. Is your MS4 on | schedule to meet the deadline set forth in | the SWMPP? • Yes • No |
| • | rize the stormwater activities planned to ming cycle (including an implementation sch | e e |
| The City plans to co | ontinue offering this service regularly. | |
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| Nar | me of MS4/Coalition City of Mechanicville | | N Y R | 2 0 A 5 | 5 1 |
| 4. | Evaluating Progress Toward Measurable Goal | ls MCM 1 | | | |
| ide | se this page to report on your progress and project pentified in your Stormwater Management Program .C.1. Submit additional pages as needed. | • | _ | _ | Part |
| Α. | Briefly summarize the Measurable Goal identi | fied in the S | WMPP in this re | porting peri | od. |
| 1 | ne City of Mechanicville utilizes their IDDE postorighborhoods or individuals suspected of contribut | | | ited to | |
| В. | Briefly summarize the observations that indica Goal. | ated the over | rall effectiveness | of this Meas | urable |
| illi | ne resident was given the postcard as a means of n icit discharge by dumping paint directly into the stance. | | • | _ | |
| C. | How many times was this observation measure | ed or evalua | ted in this report | ing period? | |
| | | | (e | x.: samples/par | ticipants/events |
| D. | Has your MS4 made progress toward this Mea | surable Goa | al during this rep | - - | |
| Е. | Is your MS4 on schedule to meet the deadline | set forth in t | he SWMPP? | YesYes | ○ No ○ No |
| F. | Briefly summarize the stormwater activities pl the next reporting cycle (including an impleme | | 0 | is MCM dur | ring |
| Th | ney will continue to distribute the the postcard as n | needed. | | | |
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| Name of MS4/Coalition City of Mechanicville | | | | | N | Y | R 2 | 2 (|) A | 5 | 5 | 1 |
|--|--------------|-----|------|-----|-----|------|--------------|-------|------------|---|---|----|
| Minimum Control Measure 2. | Public Inv | olv | em | ent | t/P | art | <u>ticir</u> | at | ion | | | |
| The information in this section is being reported (check | one): | | | | | | | | | | | |
| On behalf of an individual MS4On behalf of a coalition | | |] | | | | | | | | | |
| How many MS4s contributed to this re | eport? | | | | | | | | | | | |
| 1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period? | f the Stormy | wat | er I | Man | | | | | gra | m | | |
| ○ Cleanup Events | | | | | | # E | vents | | | | | |
| O Comments on SWMP Received | | | | | # C | omr | nents | | | | | |
| Community Hotlines | Phone # | 5 | 1 | 8 |) | 8 | 8 5 | 5 - | 8 | 9 | 9 | 5 |
| Phone # () | Phone # | | | |) | | | _ | | | | |
| Phone # () | Phone # | | | |) | | | _ | | | | |
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| Phone # () | Phone # | | | |) | | | | | | | |
| Phone # () | Phone # | | | |) | | | _ | | | | |
| O Community Meetings | | | | | # 1 | Atte | ndees | | | | | |
| ○ Plantings | | | | | | S | q. Ft. | | | | | |
| O Storm Drain Markings | | | | | | # D | rains | | | | | |
| O Stakeholder Meetings | | | | | # / | Atte | ndees | | | | | |
| O Volunteer Monitoring | | | | | | # E | vents | | | | | |
| Other: | | | | | | | | | | | | |
| 2. Was public notice of availability of this annu Program (SWMP) Plan provided? | al report an | d S | stor | mw | ate | er N | Iana | _ | mei • Y | | 0 | No |
| ○ List-Serve | | | | | | # Iı | n List | | | | | |
| O Newspaper Advertising | | | | | #] | Days | Run | | | | | |
| ○ TV/Radio Notices | | | | | #] | Days | s Run | | | | | |
| Other: A n n o u n c e d a t C | o u n c | i | 1 | | M | t | g | 5 | / | 1 | 0 | |
| • Web Page URL: Enter URL(s) on the following to | wo pages. | | | | | | | | | | | |

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| g | / | m | u | n | i | С | i | р | a | 1 | i | t | i | е | ន | _ | a | d | d | i | t | i | 0 | n | а | 1 | - | r | е | s | 0 |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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| Name of MS4/Coalition City of Mechanicville | | N | YR | 2 | 0 | А | 5 | 5 | 1 |
| 4.a. If this report was made available on the internet, what da | ate was it | t po | sted: | • | | | | | |
| Leave blank if this report was not posted on the internet. | 0 | 6 | / 0 | 1 | / | 2 | 0 | 2 | 3 |
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| If submitting a report for single MS4, answer 5.a If submitt | ing a joir | nt re | eport, | ans | we | r 5. | b | | |
| 5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting? | ting perio | od? | / | | | Ye | es | | No |
| If No, is one planned? | | | | | С | Ye | es | • | No |
| 5.b. Was an Annual Report public meeting held for all MS4s | contribu | tin | g to t | his | rep | or | t dı | ırir | ıg |
| this reporting period? | | | | | С | Ye | es | 0 | No |
| If No, is one planned for each? | | | | | C | Υe | es | 0 | 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. | | | | | С | Ye | es | | No |

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

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| Name of MS4/Coalition City of Mechanicville | N Y R 2 0 A 5 5 1 |
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| 7. Evaluating Progress Toward Measurable Goals MCM 2 | |
| Use this page to report on your progress and project plans toward 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 | SWMPP in this reporting period. |
| The City participated in the Saratoga County CCE ISWM Progra Public Participation and Involvement program. | nm's Stormwater Management |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| All selected BMPs detailed in the ISWM Program Plan continue | to be implemented. |
| C. How many times was this observation measured or evalua | ted in this reporting period? |
| | (ex.: samples/participants/events |
| D. Has your MS4 made progress toward this measurable goa | I during this reporting period? ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in | |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho | 9 |
| The City will continue to implement the Saratoga County ISWM and Participation. | Program for Public Involvement |

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

| 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 used to host solid waste drop-off days in an effort to reduce illegal dumping. This includes collection of household appliances and mattresses. Hazardous waste materials are not accepted. They now permit residents to drop these items off during regular business hours, daily. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This program is now offered to Mechanicville residents daily, during DPW business hours, which greatly expands the potential for participation. C. How many times was this observation measured or evaluated in this reporting period? |
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| 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 used to host solid waste drop-off days in an effort to reduce illegal dumping. This includes collection of household appliances and mattresses. Hazardous waste materials are not accepted. They now permit residents to drop these items off during regular business hours, daily. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This program is now offered to Mechanicville residents daily, during DPW business hours, which greatly expands the potential for participation. |
| The City used to host solid waste drop-off days in an effort to reduce illegal dumping. This includes collection of household appliances and mattresses. Hazardous waste materials are not accepted. They now permit residents to drop these items off during regular business hours, daily. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This program is now offered to Mechanicville residents daily, during DPW business hours, which greatly expands the potential for participation. C. How many times was this observation measured or evaluated in this reporting period? |
| collection of household appliances and mattresses. Hazardous waste materials are not accepted. They now permit residents to drop these items off during regular business hours, daily. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This program is now offered to Mechanicville residents daily, during DPW business hours, which greatly expands the potential for participation. C. How many times was this observation measured or evaluated in this reporting period? |
| This program is now offered to Mechanicville residents daily, during DPW business hours, which greatly expands the potential for participation. C. How many times was this observation measured or evaluated in this reporting period? |
| greatly expands the potential for participation. C. How many times 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 ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). |
| The City plans to continue offering this to residents. |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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

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 | City of Mechanicville | N Y R 2 0 A 5 5 1 |
|----------------------------|---|--|
| 12. Evaluating Pro | gress Toward Measurable Goals MCM 3 | |
| identified in your St | ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed. | |
| A. Briefly summar | rize the Measurable Goal identified in the | SWMPP in this reporting period. |
| The City set out to | review and confirm the digital outfall map pr | eviously created. |
| B. Briefly summar Goal. | rize the observations that indicated the ove | rall effectiveness of this Measurable |
| Upon review, an ad | ditional outfall was found and added to the o | utfall map. |
| C. How many time | es was this observation measured or evalua | ated in this reporting period? |
| | | (ex.: samples/participants/events |
| D. Has your MS4 | made progress toward this measurable goa | al during this reporting period? ● Yes ○ No |
| E. Is your MS4 on | schedule to meet the deadline set forth in | |
| • | rize the stormwater activities planned to m ing cycle (including an implementation sch | 8 |
| - | nue to inspect outfalls on the prescribed sched ge reporting of potential illicit discharges as | 2 0 |

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

| | | | SPDES ID | |
|---------------------------|---|--------------------|------------------------|------------------------------|
| Jama af MC 4/Caaliti aa | City of Mechanicville | | | 2 0 A 5 5 1 |
| Iame of MS4/Coalition | 1 | | | |
| 2. Evaluating Pro | ogress Toward Measurable G | oals MCM 3 | | |
| dentified in your S | port on your progress and projectormwater Management Progrational pages as needed. | - | • | • |
| A. Briefly summa | rize the Measurable Goal ide | ntified in the S | WMPP in this rep | orting period. |
| The City continues | s to actively investigate, follow | up on, and worl | k to eliminate illicit | discharges. |
| in one continuos | . to add toly in tolligue, follow | Tron, and more | | 22201141 5001 |
| | | | | |
| | | | | |
| | | | | |
| 3. Briefly summa Goal. | rize the observations that ind | icated the over | all effectiveness of | this Measurable |
| <u> </u> | ng cycle,1 illicit discharge was in a catch basin and the City use | | <u> </u> | _ |
| C. How many tim | es was this observation measu | ured or evaluat | - | |
|) IIN/C/ | 1 4 141 | | | : samples/participants/ |
| D. Has your MS4 | made progress toward this m | ieasurable goal | during this report | ting period? ● Yes ○ No |
| | | | | ● Tes ○ No |
| 3.7. 3.604 | | | | |
| E. Is your MS4 or | n schedule to meet the deadlin | ne set forth in tl | he SWMPP? | ■ Vac |
| F. Briefly summa | n schedule to meet the deadling rize the stormwater activities ting cycle (including an imple | planned to me | et the goals of this | ● Yes ○ No MCM during |

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

| | | SPDES ID |
|--------------------------------------|---|---|
| Name of MS4/Coalition City of Mechan | uicville | N Y R 2 0 A 5 5 1 |
| 12. Evaluating Progress Towa | ard Measurable Goals MCM 3 | |
| | E . | l achieving measurable goals PP), including requirements in Part |
| A. Briefly summarize the Me | easurable Goal identified in the S | SWMPP in this reporting period. |
| The City aims to ensure its per | rsonnel are aware of the IDDE pro | gram. |
| | | |
| | | |
| B. Briefly summarize the obs | servations that indicated the ove | rall effectiveness of this Measurable |
| 1 | mbers of the DPW at that time (on attended a general MS4 training v | ne not in attendance), the Mayor, and with a focus on IDDE. |
| C. How many times was this | observation measured or evalua | ated in this reporting period? (ex.: samples/participants/events |
| D. Has your MS4 made prog | ress toward this measurable goa | |
| E. Ia wayn MS4 an ashadula 4 | to most the deadline get fouth in | ● Yes ○ No |
| E. Is your MS4 on schedule t | to meet the deadline set forth in t | • Yes ○ No |
| · · | rmwater activities planned to moncluding an implementation sch | eet the goals of this MCM during edule). |
| The City will continue to train | DPW field personnel on illicit dis | scharge detection and elimination. |
| | | |
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| | SPDES ID |
|---|--|
| Name of MS4/Coalition City of Mechanicville | N Y R 2 0 A 5 5 1 |
| 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 (SWMI III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| The City wanted to not only educate the public on what constitute invite them to be a partner in tracking suspected illicit discharges | 9 |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| The City's stormwater website (mechanicvillestormwater.com) in report suspected illicit discharges. They have the option to do this submitted this reporting cycle. | |
| C. How many times was this observation measured or evaluation | ted in this reporting period? (ex.: samples/participants/events |
| D. Has your MS4 made progress toward this measurable goal | during this reporting period? |
| E. Is your MS4 on schedule to meet the deadline set forth in t | |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | |
| The City will continue to host this form. | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

| | | SPDES ID |
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| Name of MS4/Coalition | City of Mechanicville | N Y R 2 0 A 5 5 1 |
| 12. Evaluating Pro | ogress Toward Measurable Goals MCM 3 | |
| identified in your S | port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed. | e e |
| A. Briefly summa | rize the Measurable Goal identified in the S | SWMPP in this reporting period. |
| The City continues | s to address illicit discharges as they are identi | fied. |
| | | |
| | | |
| B. Briefly summa Goal. | rize the observations that indicated the ove | rall effectiveness of this Measurable |
| | DPW identified the presence of paint in the storest) at the nearest home. This issue did not personal transfer of the presence of paint in the storest of the presence of the presence of the paint in the storest of the presence of the paint in the storest of the presence of the | - |
| C. How many tim | es was this observation measured or evalua | ated in this reporting period? (ex.: samples/participants/events |
| D. Has your MS4 | made progress toward this measurable goa | |
| E I | | ● Yes ○ No |
| E. Is your MIS4 or | n schedule to meet the deadline set forth in | • Yes ○ No |
| • | rize the stormwater activities planned to m ting cycle (including an implementation sch | 9 |
| The City will conti | inue to enforce their IDDE program. | |
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| | | SPL |)ES | עו | | | | | | |
|-----------------------|-----------------------|-----|-----|----|---|---|---|---|---|---|
| Name of MS4/Coalition | City of Mechanicville | N | Y | R | 2 | 0 | А | 5 | 5 | 1 |
| | | | | | | | | | | |

Minimum Control Massuras 1 and 5

| | Construction Site and Post-Construction Control | | |
|----|---|----------------------|------------|
| 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? | | |
| 1a | Has each MS4 contributing to this report adopted a law, ordinance or other r mechanism that provides equivalent protection to the NYS SPDES General Po Stormwater Discharges from Construction Activities? | - | O No |
| 1b | o.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSD | d Erosion EC Gap | and |
| | Analysis Workbook? • Yes | ⊙ No | \circ NT |
| | If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local l | Law. 03/2006 | O 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) he reviewed in this reporting period? | ave been | 0 |
| 4. | Does your MS4/Coalition have a mechanism for receipt and consideration of process comments related to construction SWPPPs? • Yes | _ | O 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 SWPPP process? | ut the loca ● Yes | al |

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

| Notices of Violation | # | | | 0 | O No Authority |
|--|---|--|--|---|----------------|
| • Stop Work Orders | # | | | 0 | 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 |
| • Enforcement Actions or Sanctions | # | | | 0 | |
| Other | # | | | | O No Authority |

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

| Naı | me of MS4/Coalition City of Mechanicvlle N Y R 2 | 0 A 5 | 5 5 1 |
|-----|--|-----------|--------------|
| | Minimum Control Measure 4. Construction Site Stormwater Runo | off Cor | <u>ıtrol</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 disturbances of one during this reporting period? | acre or | more 0 |
| 2. | How many construction projects disturbing at least one acre were active in you during this reporting period? | ır jurise | diction 2 |
| 3. | What percent of active construction sites were inspected during this reporting | period? | ? ONT |
| | | 1 (| 0 0 % |
| 4. | What percent of active construction sites were inspected more than once? | 1 (| O NT |
| 5. | Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes | the NY | YS ONT |
| 6. | Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes | | lans |
| | If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review? | | for |
| | If Yes, use the following page to identify location(s) where SWPPPs can be accesse | d. | |

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

| | | | | | _ | | | | | | | | | | | | | | | _ | | | SPI | PES | ID | 1 | | | | | |
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| Name | of M | [S4/ | Coa | ılitio | on_C | City o | of M | echai | nicvl | le | | | | | | | | | | | | | N | Y | R | 2 | 0 | A | 5 | 5 | 1 |
| 6. c | c on'i Subn | | adc | litio | ona | l pa | ige: | s as | s ne | ede | ed. | | | | | | | | | | | | | | | | | | | | |
| • M. | S4/C | oal | itio | n C | ffic | ce | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dep | artı | men | t | | | | | | | | | | | | | | | | | | | I | | | 1 | | | | | |
| | С | 0 | m | m | i | s | s | i | 0 | n | е | r | | 0 | f | | A | С | С | 0 | u | n | t | s | | | | | | | |
| | Add | | s | | | | | | | | | | | | | | | | | | | | | | | | | | | | - |
| | 3 | 6 | | N | 0 | r | t | h | | M | a | i | n | | S | t | r | е | е | t | | <u> </u> | | | | | | | | | |
| | City M | e | С | h | a | n | i | С | v | i | 1 | 1 | е | | | | | N | ΓY | 7 | | Zip 1 | 2 | 1 | 1 | 8 |] _ | | | | |
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SPDES ID

| Name of MS4/Coalition | City of Mechanicvlle | N | Y R 2 0 | A 5 5 1 |
|-------------------------|---|------------------------|---------------|------------------------------------|
| | | | | |
| 7. Evaluating Prog | gress Toward Measurable Goals MC | CM 4 | | |
| identified in your St | ort on your progress and project plans ormwater Management Program Plan tional pages as needed. | _ | _ | |
| A. Briefly summar | rize the Measurable Goal identified i | n the SWMPP in t | his reporting | g period. |
| The measurable goa | al tracked was the number of active co | nstruction sites distu | arbing over o | ne acre |
| B. Briefly summar Goal. | rize the observations that indicated t | he overall effective | eness of this | Measurable |
| Two sites were activ | ve and inspected by a local engineerin | g firm. | | |
| C. How many time | es was this observation measured or | evaluated in this re | eporting per | iod? |
| D. Has your MSA | made progress toward this measural | ala goal during this | _ | les/participants/events pariod? |
| D. Has your WIS41 | made progress toward this measurar | ne goar during tins | | Yes O No |
| E. Is your MS4 on | schedule to meet the deadline set fo | rth in the SWMPP | _ | V O N. |
| • | rize the stormwater activities planne ng cycle (including an implementati | 9 | | Yes ○ No M during |
| SWPPPs will contin | nue to be reviewed, and projects inspec | cted and tracked. | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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|--|-----------------------|---------------------------|------------------|---------------------|-------|--------|--------------|-----|-----------|
| Name of MS4/Coalition | City of Mechanicville | e | | | 7 Y | R 2 | 0 A | 5 | 5 1 |
| Minimum | Control Mea | sure 5. Post | -Constructio | on Storm | wate | r Ma | nage | mei | nt |
| | | | | | | | | | _ |
| The information in the | nis section is beir | ng reported (che | ck one): | | | | | | |
| On behalf of an incomeOn behalf of a coan How m | | ributed to this | report? | | | | | | |
| 1. How many and MS4/Coalition i | • | | | | | | ıs your | , | |
| | | # Inventoried | # Inspections | # Times Maintain | | | | | |
| ○ Alternative Practic | ces | | | | | | | | |
| ○ Filter Systems | | | | | | | | | |
| O Infiltration Basins | | | | | | | | | |
| Open Channels | | | | | | | | | |
| Ponds | | 3 | 0 | | | | | | |
| O Wetlands | | | | | | | | | |
| Other | | | | | | | | | |
| 2. Do you use an BMPs, inspecti | | , , | abase, spreads | heet) to tra | ck p | ost-co | nstru O Y | | ı ● No |
| 3. What types of Development/I | | - | | - | t Low | v Imp | act | | |
| O Building Codes | O Municipal C | Comprehensive F | Plans | | | | | | |
| Overlay Districts | Open Space | Preservation Preservation | ogram | | | | | | |
| ○ Zoning | O Local Law o | or Ordinance | | | | | | | |
| None | O Land Use R | egulation/Zoning | g | | | | | | |
| O Watershed Plans | Other Comp | rehensive Plan | | | | | | | |
| Other: | | | | | | | | | |

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

| | SP | DE2 I | ע_ | | | | |
|---|------------|-------|--------|--------|---------------------|----|----|
| Name of MS4/Coalition City of Mechanicville | N | Y | R 2 | 0 . | A 5 | 5 | 1 |
| 4a. Are the MS4s contributing to this report involved in a regional/w | atershed v | vide | plan | _ | effor Yes | | No |
| 4b. Does the MS4 have a banking and credit system for stormwater n | nanageme | nt pr | actio | ces? | | | |
| | | | | 0 | Yes | | No |
| 4c. Do the SWMP Plans for each MS4 contributing to this report included and approval of banking and credit of alternative siting of a storm | _ | | | nt pra | | e? | No |
| 4d. How many stormwater management practices have been implement reporting period? | ented as p | art o | f this | | | | |
| 5. What percent of municipal officials/MS4 staff responsible for pro | | | | | | | |

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SPDES ID

| Name of MS4/Coalition | City of Mechanicville | N Y R 2 0 A 5 5 1 |
|--|--|--|
| 6. Evaluating Pro | gress Toward Measurable Goals MCM 5 | |
| Use this page to rep identified in your St | ort on your progress and project plans toward cormwater Management Program Plan (SWM tional pages as needed. | |
| A. Briefly summar | rize the Measurable Goal identified in the | SWMPP in this reporting period. |
| The measurable gos inspections. | al tracked was the number of permanent store | mwater management practice |
| B. Briefly summar Goal. | rize the observations that indicated the ove | erall effectiveness of this Measurable |
| The City's ponds w | ill be inspected early in the next reporting cy | cle. |
| | | |
| C. How many time | es was this observation measured or evalua | |
| | | (ex.: samples/participants/events |
| D. Has your MS4 | made progress toward this measurable go | al during this reporting period? ○ Yes ● No |
| E. Is your MS4 on | schedule to meet the deadline set forth in | the SWMPP? ● Yes ○ No |
| · · | rize the stormwater activities planned to m ing cycle (including an implementation sch | S S |
| The City will continuare installed | nue to inspect the ponds and inventory storm | water management practices as they |
| | | |

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| Name of MS4/Coalition | City of Mechanicville | | N | Y | R | 2 | 0 | А | 5 | 5 | 1 |

Minimum Control Measure 6. Stormwater Management for Municipal Operations

| The information in this section is being reported (check one): | | |
|---|--|---|
| On behalf of an individual MS4On behalf of a coalition | | |
| | | _ |
| How many MS4s contributed to this report? | | |

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

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

| | | <u>perfo</u> | ormed within | the past 3 |
|--|-------------|--------------|---------------|----------------------|
| Operation/Activity/Facility | Addressed i | n SWMP? | <u>vears?</u> | • |
| Street Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Bridge Maintenance | O Yes | • No | • Yes | No |
| Winter Road Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Salt Storage | • Yes | ○ No | • Yes | \bigcirc No |
| Solid Waste Management | • Yes | ○ No | • Yes | \bigcirc No |
| New Municipal Construction and Land Disturba | nce O Yes | • No | • Yes | No |
| Right of Way Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Marine Operations | O Yes | • No | • Yes | No |
| Hydrologic Habitat Modification | O Yes | ● No | • Yes | No |
| Parks and Open Space | • Yes | ○ No | • Yes | \bigcirc No |
| Municipal Building | • Yes | ○ No | • Yes | \bigcirc No |
| Stormwater System Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Vehicle and Fleet Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Other | ○ Yes | • No | ○ Yes | No |

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

| | SPDES ID | | | _ | |
|---|-----------------|-----------|------|---------|--|
| Name of MS4/Coalition City of Mechanicville | N Y R 2 | 0 A 5 | 5 1 | .] | |
| 2. Provide the following information about municipal operations g | good housekeep | oing prog | rams | : | |
| Parking Lots Swept (Number of acres X Number of times swept) | # Acres | | 4 8 | ; | |
| • Streets Swept (Number of miles X Number of times swept) | # Miles | 1 1 | 8 8 | | |
| • Catch Basins Inspected and Cleaned Where Necessary | # | | 7 7 | <u></u> | |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | | 3 | - | |
| Phosphorus Applied In Chemical Fertilizer | # Lbs. | | С |) | |
| Nitrogen Applied In Chemical Fertilizer | # Lbs. | | С | , | |
| Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) | # Acres er of | | 0 . | | |
| 3. How many stormwater management trainings have been provide during this reporting period? | led to municipa | al employ | rees | - | |
| 4. What was the date of the last training? | 0 2 / 1 6 | / 2 0 | 2 3 | | |
| 5. How many municipal employees have been trained in this report | rting period? | | 8 | | |
| 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? | | | | | |

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

| | | SPDES ID |
|----------------------------|--|---------------------------------------|
| Name of MS4/Coalition | City of Mechanicville | N Y R 2 0 A 5 5 1 |
| 7. Evaluating Pro | ogress Toward Measurable Goals MCM 6 | |
| identified in your S | port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed. | 5 |
| A. Briefly summar | rize the Measurable Goal identified in the S | SWMPP in this reporting period. |
| The measurable go | al tracked was the number of municipal traini | ng programs provided. |
| B. Briefly summar Goal. | rize the observations that indicated the ove | rall effectiveness of this Measurable |
| | ees received training on February 16. This trai with a focus on illicit discharge detection & e | |
| C. How many time | es was this observation measured or evalua | ted in this reporting period? |
| D. Has your MS4 | made progress toward this measurable goa | |
| E. Is your MS4 on | schedule to meet the deadline set forth in | the SWMPP? ● Yes ○ No |
| • | rize the stormwater activities planned to me ing cycle (including an implementation sch | eet the goals of this MCM during |
| The City plans to c | ontinue to provide training to relevant employ | vees. |
| | | |

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

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 City of Mechanicville | N Y R 2 0 A 5 5 1 |
|--|---------------------------------------|
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | |
| 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. | 5 |
| A. Briefly summarize the Measurable Goal identified in the S | SWMPP in this reporting period. |
| The measurable goal tracked is the # of yards of debris removed | during street sweeping activities. |
| B. Briefly summarize the observations that indicated the ove Goal. | rall effectiveness of this Measurable |
| During this reporting cycle, street sweeping removed a total of 1 | 47 yards of litter/debris |
| | |
| C. How many times was this observation measured or evalua | ited in this reporting period? |
| | (ex.: samples/participants/event |
| D. Has your MS4 made progress toward this measurable goa | |
| E. Is your MS4 on schedule to meet the deadline set forth in | ● Yes ○ No the SWMPP? |
| | ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch | 9 |
| The City will continue their street sweeping program. | |
| | |
| | |
| | |