MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

SPDES ID
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2

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OR

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

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

		SPL	ES	Ш						
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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MS4 Municipal Compliance Certification(MCC) Form

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

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
D e n n i s	М	Baker
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		
Rool		Date 04/27/2017

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

if submitting this form as part of a joint report on benaff of	SPDES ID												
Name of MS4/Coalition City of Mechanicville	N Y R 2 0 A 5 5 1												
Water Quality Trend	<u>ds</u>												
The information in this section is being reported (check one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 													
1. Has this MS4/Coalition produced any reports documenti related to stormwater? If not, answer No and proceed to One.	- ·												
If Yes, choose one of the following													
Yes, choose one of the following Report(s) attached to the annual report													
O Web Page(s) where report(s) is/are provided below													
Please provide specific address of page where report(s)	can be accessed - not home page.												
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition City of Mechanicvlle	SPDES ID 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	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 7 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition	City of Mechanicvlle		N Y R 2 0 A 5	5 5 1
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4. Evaluating Prog	gress Toward Measurable Goal	s MCM 1		
identified in your St	ort on your progress and project pormwater Management Program tional pages as needed.			Part
A. Briefly summar	ize the Measurable Goal identi	fied in the SWMPP	in this reporting per	riod.
	ed in the Saratoga County CCE IS ad Outreach program.	WM Program's Stor	mwater Management	
B. Briefly summar Goal.	ize the observations that indica	ted the overall effec	ctiveness of this Meas	surable
All selected BMPs	detailed in the ISWM Program Pl	an continue to be imp	plemented.	
C. How many time	es was this observation measure	d or evaluated in th	is reporting period?	
•				1
D. Has your MS4 r	nade progress toward this Mea	surable Goal during		rticipants/events od?
				○ No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWM	1PP? • Yes	○ No
<u> </u>	ize the stormwater activities plang cycle (including an impleme	_	oals of this MCM du	ring
Outreach. In addition	nue to implement the Saratoga Coon, the City's Stormwater Managember 1, 2016 and educational stong forward.	ment Program Plan v	was implemented, as	;

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition City of Mechanicville	Minimum Control Measure 2. Public Intention in this section is being reported (check one): If of an individual MS4 If of a coalition How many MS4s contributed to this report? opportunities were provided for public participation and improvement of the Stor IP) Plan during this reporting period? Check all Events ats on SWMP Received attributed into this reporting period into the Stor IP) Phone # (
Minimum Control Measure 2. 1	Public I1	nvo	lv	em	en	t/P	ar	<u>tici</u>	pa	tio	<u>n</u>				
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O Comments on SWMP Received						# C	omi	ment	s						
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O Storm Drain Markings							# <u>C</u>	rain	S						
O Stakeholder Meetings						# 1	Atte	ndee	s						
O Volunteer Monitoring							# E	vent	s						
Other:															
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○ TV/Radio Notices						#]	Day	s Ru	n						
Other: A n n o u n c e a t p u	b l i	С		m	е	е	t	i	n	g					
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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, 2 0 1 7

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

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Name of MS4/Coalition City of Mechanic ville

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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	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 May O																														
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition City of Mechanicville	N Y R 2 0 A 5 5 1
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1 7
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	\bigcirc Yes \bigcirc No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes ● No
SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The City participated in the Saratoga County CCE ISWM Program's Stormwater Management Public Participation and Involvement program.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All selected BMPs detailed in the ISWM Program Plan continue to be implemented.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev 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 will continue to implement the Saratoga County ISWM Program for Public Involvement and Participation. In addition, the City's Stormwater Management Program Plan was implemented by December 1, 2016 and will be carried out.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition City of Mecha	nicville											N	Z R	2	0	А	5	5	1
Minimum Control	Meas	ur	e 3.	<u>. Il</u>	lic	cit i	Disc	ıaı	ege l	Dete	ecti	on a	nd	Eli	mi	<u>ina</u>	<u>tio</u>	<u>n</u>	
The information in this section is	s being	rep	orte	d (c	hec	ck o	ne):												
On behalf of an individual MSOn behalf of a coalition How many MS4s		oute	ed to	o th	is 1	ерс	ort?												
1. Enter the number and ap	prox.	pei	rcen	ıt o	f o	utfa	alls m	ap	ped:				3 () #		1	0	0	%
2. How many of these outfareporting period (outfall								•	wea	ther	dis	schai	ges	dur	rinş	g th	nis	(0
3.a. What types of generating reporting period?	g sites/	sev	vers	hed	ls v	wer	e tar	geto	ed fo	r ins	spec	ction	dur	ing	th	is			
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O Building Maintenance					0	Ma	rinas												
○ Churches					0	Me	tal Pla	teir	ıg Op	erati	ons								
O Commercial Carwashes					0	Out	tdoor 1	Flui	d Sto	rage									
O Commercial Laundry/Dry	Cleane	rs			0	Par	king I	ot]	Main	tenan	ice								
O Construction Vehicle Was	houts				0	Priı	nting												
O Cross-Connections					0	Res	sidenti	al C	Carwa	shing	g								
O Distribution Centers					0	Res	staurai	nts											
O Food Processing Facilities					0	Sch	ools a	nd	Univ	ersiti	es								
O Garbage Truck Washouts					0	Sep	tic M	aint	enano	ce									
○ Hospitals					0	Sw	immin	g P	ools										
O Improper RV Waste Dispo	sal				0	Vel	nicle I	uel	ing										
O Industrial Process Water					0	Vel	nicle N	1air	nt./Re	pair	Sho	ps							
Other:						No	ne												
○ Sewersheds:																			

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Mechanic Ville N Y R 2 0	A 5	5 1
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 How many illicit discharges/potential illegal connections have been detected durin	g this	
reporting period?		0
5. How many illicit discharges have been confirmed during this reporting period?		0
 6. How many illicit discharges/illegal connections have been eliminated during this reperiod? 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period? 	Yes	ing 0 ● No 0 %
Is this information available on the web? If Yes, provide URL(s):	Yes Yes	NoNo
Please provide specific address of page where map(s) can be accessed - not home page. URL		
URL		
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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 (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Stormwater outfalls were located and mapped in previous reporting forth-coming.	ng years, and inspections are
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Mapping was maintained, and inspections are forthcoming as the as required on December 1, 2016.	City's program was implemented
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/
gour trac i muno progress commune consumerations gour	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
The City's Stormwater Management Program Plan was implemer 2016, including passage of the IDDE Local Law. Plans for outfal will be outlined in the next reporting year.	<u>*</u>

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control	
The	ne information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	•
1b	o. Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	O 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?	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	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 the loc SWPPP process? • Yes	al O No

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

Notices of Violation	#			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, |2| 0 |1| 7

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Yes

 \circ NT

0 | %

 \bigcirc No \bigcirc NT

Name of MS4/Coalition City of Mechanicvlle		NY	R	2	0 A	5	5 1	
Minimum Control Measure 4. Construction Site	Stormw	<u>atei</u>	<u>r R</u> ı	unc	off C	<u>ont</u>	<u>rol</u>	
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 								
1. How many construction projects have been authorized for during this reporting period?	disturba	nces	of c	ne	acre (or n	ore 2	
2. How many construction projects disturbing at least one addring this reporting period?	cre were a	activ	e in	you	ır jur	isdi	ction	_
3. What percent of active construction sites were inspected d	uring thi	s rep	orti	ng	perio	d?	\bigcirc N	_

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** Yes
- 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?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 7 & 1 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition City of Mechanicvlle		N Y R 2 0 A 5 5 1
7. Evaluating Progress Toward Measu	urable Goals MCM 4	
Use this page to report on your progress a identified in your Stormwater Manageme III.C.1. Submit additional pages as neede	ent Program Plan (SWM	
A. Briefly summarize the Measurable	Goal identified in the	SWMPP in this reporting period.
The measurable goal tracked was the nur	mber of SWPPPs review	ved.
B. Briefly summarize the observations Goal.	that indicated the ove	erall effectiveness of this Measurable
Two SWPPPS were reviewed during the	reporting period.	
C. How many times was this observation	on measured or evalua	nted in this reporting period?
		2
D. Has your MS4 made progress tower	nd this measurable see	(ex.: samples/participants/events
D. Has your MS4 made progress toward	ru unis measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the	e deadline set forth in	the SWMPP?
T D i d		• Yes O No
F. Briefly summarize the stormwater at the next reporting cycle (including a	-	9
SWPPPs will continue to be reviewed, an	nd projects inspected an	nd tracked.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

				SPDES	S ID	
Name of MS4/Coalition	City of Mechanicville	2		N Y	R 2 0 A 5	5 5 1
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	r Managem	<u>ent</u>
The information in the	nis section is bein	ng reported (che	ck one):			
On behalf of an incOn behalf of a coa	lition	ributed to this	ranart?			
пож п	nany MS4s cont	induied to this	report?			
1. How many and MS4/Coalition i				inagement practi eporting period?		
		#	#	# Times		
		Inventoried	Inspections	Maintained		
O Alternative Practic	ees					
O Filter Systems						
O Infiltration Basins						
Open Channels						
○ Ponds						
○ Wetlands						
Other			0	0		
2. Do you use an	electronic tool	(eσ GIS data	ahase snreads	heet) to track n	ost-constructi	on
BMPs, inspecti			aouse, spreuds	nece) to truck p	O Yes	
3. What types of Development/F		-		-	v Impact	
O Building Codes	O Municipal C	omprehensive P	Plans			
Overlay Districts	Open Space	Preservation Pr	ogram			
○ Zoning	O Local Law o	r Ordinance				
○ None	O Land Use Re	egulation/Zoning	g			
O Watershed Plans	Other Comp	rehensive Plan				
Other:						

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID	
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/water	rshed wide planning effort ○ Yes	? • No
4b. Does the MS4 have a banking and credit system for stormwater man	agement practices?	
	\bigcirc Yes	No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa		•
	○ Yes	No
4d. How many stormwater management practices have been implemented reporting period?	ed as part of this system in	this
reporting period:		0
5. What percent of municipal officials/MS4 staff responsible for progra	•	ed
training on Low Impace Development (LID), Better Site Design (BSI Infrastructure principles in this reporting period?	D) and other Green	0 %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a v	
Name of MSA/Coalition City of Mechanicville	SPDES ID N Y R 2 0 A 5 5 1
Name of MS4/Coalition City of Mechanicville	N Y R 2 0 A 5 5 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
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 measurable goal tracked was the number of permanent storms inspections.	water management practice
B. Briefly summarize the observations that indicated the overa Goal. The City's MS4 program, which includes prescriptive measures for stormwater management practices, was implemented by December	or inspection and maintenance of
C. How many times was this observation measured or evaluate	(ex.: samples/participants/
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	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sched	5
Stormwater management practices will continue to be inventoried maintained when necessary. In addition, the City's Stormwater M implemented by December 1, 2016 and will be active in the next respectively.	anagement Program Plan was

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

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

		SPD	DES	ID						
Name of MS4/Coalition City o	of Mechanicville	N	Y	R	2	0	A	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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance...... 9 Yes ○ No ○ Yes No ● No ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... • Yes ○ No ○ Yes No Salt Storage.... O Yes ● No ○ Yes No No Solid Waste Management..... • Yes ○ No ○ Yes New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance. O Yes ● No ○ Yes No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No ○ Yes Parks and Open Space.

• Yes No ○ No ○ Yes Municipal Building.

• Yes No No Stormwater System Maintenance.... • Yes \bigcirc No \bigcirc Yes ○ No ○ Yes No Vehicle and Fleet Maintenance.

• Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	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 operation	ions good housekeep	oing prog	ram	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			6
• Streets Swept (Number of miles X Number of times swept)	# Miles	4	5	0
• Catch Basins Inspected and Cleaned Where Necessary	#		6	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			0
 Phosphorus Applied In Chemical Fertilizer 	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres umber of		0 .	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ		1
4. What was the date of the last training?	1 0 / 1 3	/ 2 0	1	6
5. How many municipal employees have been trained in this	reporting period?			5
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive 2	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition City of Mechanicville	SPDES ID 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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The measurable goal tracked was the number employees trained.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Two DPW employees attended training on 10/13/2016 at a confe Hudson River Watershed Alliance entitled "Erosion and Sedimer topics included stabilization and vegetative solutions and geosyn unpaved applications.	nt Control Field Days". Training
C. How many times was this observation measured or evalua	ted in this reporting period?
·	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
The City's Stormwater Management Program Plan was implement included a Good Housekeeping/Pollution Prevention Plan that way year. This includes continued employee training.	· · · · · · · · · · · · · · · · · · ·

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

The information in this section On behalf of an individual N On behalf of a coalition How many MS4	• • • • • • • • • • • • • • • • • • • •	,		
MS4s must answer the que				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Traditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Phosphorus	
Traditional Non-Land Use	1,2,3,4,3,6,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
Traditional Land Use	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	
Greenwood Lake Watershed	-		-	
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 Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
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	
Peconic Estuary	-	2,3,1,3,04,00,10,11,12	-	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
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	
LI 27 Embayments	-		- P. d	
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b	Pathogens	
Traditional Non-Land OSC		5,6,8a,8b,10,11,12	Pathogens	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

							SPDES ID		
Na	me of MS4/Coalition	City of Mechanicvill	e					2 0 A !	5 5 1
3.	Does your MS4/C and Maintenance			water Co	nveyance	System (infrastruct ○ Yes	_	oection ○ N/A
4.	Estimate the percand maintained of							en inspec	eted %
5.	Has your MS4/Control NYSDEC SPDES (GP-0-08-001) to disturb five thous	General Pe reduce pollu	rmit for St tants in sto	ormwate	r Dischar	ges from	Construct	ion Activ ctivities t	ities
6.	Has your MS4/Corunoff from new equal to one acre Permit for Storm the New York Standards?	developmen that provide water Disch	t and redeves equivaler arges from	velopmen nt protec Constru	t projects tion to th ction Act	s that dist e NYS Di ivities (G	turb greate EC SPDES P-0-08-001	er than or General), includi val	r I
7a	. Does your MS4/C phosphorus/nitro				gram to r	educe ero	osion or ○ Yes	○ No	O N/A
7b	.How many proje	cts have beer	ı sited in tl	his repor	ting perio	d?			
	. What percent of	- 0					-	rting peri	iod?
7d	.What percent of	projects plar	ined in pre	evious yea	ars have b	oeen com	•	o Projects	Monnad
8a	.Has your MS4/Co procedures policy lands?					U	ement prac	tices and owned	
8b	.Has your MS4/Co procedures policy municipally own	that addres	-	-		_	-	s from	O N/A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

	SPDES ID		
Name of MS4/Coalition City of Mechanicville	N Y R 2	0 A 5	5 5 1
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
	\bigcirc Yes	\bigcirc No	\bigcirc N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	-		
prohibiting goose feeding?	O Yes	○ No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	O N/A