Town of Schodack - Municipal Separate Storm Sewer System (MS4) **★** Stormwater Management Program Organizational & MCM Flow Chart ★

Town Supervisor & Stormwater Management Program Coordinator: Charles Peter

- MCM 1: ensures department heads are assisting with MCM 1 plan implementation
- - Approves Annual Report as Signatory
 - Provides Oversight of the MS4 Program

Town Board:

Charles Peter | Jim Bult | Michael Kenny | Scott Swartz | Tracey Rex

- - Approves Annual Report at Public Meeting
 - Assists in the Oversight of the MS4 Program
 - Reviews/authorizes program budget

Stormwater Management Officer/Coordinator: Vacant, Director Planning & Zoning

Town Supervisor & Stormwater **Management Program** Coordinator: Charles Peter

Maintains the Stormwater Management Program Plan by:

- Reporting to the Town Board on:
 - The Annual SWMP Report;
 - SWMP Plan Goals;
 - SWMP Plan MCM implementation and progress made.
- **MCM 1:**
 - Coordinates Website Updates.
 - Posts Draft and Final Annual Reports.
 - Maintains the Program Org. Chart. Obtains & Distributes New Materials.
- **MCM 2:**
- - Maintaining Program Record Information & Documentation
 - Reviewing & Updating The Program Plan
 - Receives public comments
- - Follows up on IDDE incident reports.
- **MCM 4:**
 - Monitors Construction SWPPP Performance & Reporting.
 - Enforces SWPPP Performance.
 - MS4 SWPPP Acceptance. MS4 Notice of Termination.
- MCM 5:
 - Coordinates Annual Facility Inspections.
 - Maintains Facilities O&M/Plans.
 - Enforces SMP Facility Performance.
- **MCM 6:**
 - Training for department heads.
 - Ensures facility self assessments are conducted.
- Assisted by:
 - Melissa Knights, P&Z Assistant
 - Town Engineer

Town Engineer:

Laberge Group Telephone: 518-458-7112

Provides Technical Review & Assistance to the SWMP Coordinator / SMO by assisting with:

- MS4 Documentation as provided by the following Departments:
 - Planning, Highway, Building and Parks & Recreation.
- - Presentation of the Draft Annual Report to Town Board & Public. Annual Reporting.
 - Recording & Organization of MS4 Information for Annual
 - Reporting. Tracking Progress Made.
 - Program Plan Updates & Review of Goals, BMPs &
 - Implementation of the Plan. **MCM 3:**
- - Updating IDDE Outfall and Tracking Mapping.
 - Outfall Reconnaissance Inventory & Inspection.
 - IDDE Reporting and Recommendations for Action.
- **MCM 4:**
 - Providing SWPPP and Deed Covenant Reviews.
 - Providing SWPPP Construction Site Monthly Inspections, Reports to SMO with Recommendations for Action.
- **MCM 5:**
 - Annual Facility Inspections and notices of results to SMO.
- MCM 6:
 - Receives various records from SMO for preparation of Annual Report
 - Reviews self-assessments.

Highway Department: Brian Brahm

Interim Superintendent of Highways Telephone: 518-766-4000 3776 U.S. Route 20 | Nassau, New York 12123

Provides Implementation and Oversight for the following:

- MCM 1:
- Posting MS4 Educational Materials.
- Collection of Garbage from Roadside.
- Illicit Discharge Response and Resolution.
- Clean up & Signage Postings In Response to Illegal Dumping.
- MCM 6:
- Highway Facilities Self Audits.
- Staff Training.
- Catch Basin Cleaning.
- Animal Carcass Removal & Disposal.
- Road & Parking Lot Sweeping. Record Keeping.
- Vehicle Maintenance. • Assisted by:
 - Highway Department Laborers. Diane Lebrecht, Admin. Assist.

Code Enforcement:

Gary Ziegler, Code Enforcement Officer Gary Ziegler, Code Enforcement Officer Telephone: 518-477-7940

Provides Implementation and Oversight for the following:

- **MCM 1:**
 - Distribution of Education Literature.
 - Tracks Literature Quantities, Dates and Titles of Information.
- MCM 4:
 - Enforcement of Stormwater Local Law.
 - Receives stormwater complaints/reports of soil disturbance
- **MCM 5:**
 - Receives Stormwater related complaints, tracks the complaints, refers complaints to the Stormwater Management Officer.
- **MCM 6:**

MCM 1: Public Education and Outreach

- Provides Staff Training. Assisted by:
- Tom King, Building
- Inspector Martha Reed, Assistant.

Parks & Recreation:

Kevin Konig, Park Manager Telephone: 518-766-7590

Responsible for Parks Facilities **Operations and Maintenance:**

- **MCM 1:**
 - Distribution of Education Literature.
 - Tracks Literature Quantities, Dates and Titles of Information.
- **MCM 2:**
 - Organizes and Coordinates Park Clean up events.
 - Tracks the number of volunteers & names, number of bags of garbage.
- **MCM 6:**
 - Records pollution prevention measures
 - Provides Staff Training. Performs facility self

assessment.

Assisted by: Seasonal Staff Bruce Goodall,

Director of Transfer Station Operations Telephone:518-477-8491

Transfer Station & Landfill:

Responsible for Transfer Station & **Recycling Operations:**

- **MCM 1:**
 - Distribution of Education Literature.
 - Tracks Literature Quantities, Dates, and Titles of Information.
- **MCM 2:** Receives and Organizes
 - Recyclable Materials. Tracks Quantities and Types of Materials for MS4
 - Annual Reporting. Records pollution
 - prevention measures Provides Staff Training. Performs facility self

assessment.

- Assisted by:
- Staff

Stormwater Management Program (SWMP) Program Components / Minimum Control Measures (MCMs). MCM 2: Public Participation/Involvement MCM 3: Illicit Discharge Detection and Elimination MCM 4: Construction Site Runoff Control

MCM 5: Post Construction Site Runoff Control MCM 6: Pollution Prevention/Good Housekeeping