

Exhibit 10

SWMP Review and Update Procedures

The Town of North Greenbush's Stormwater Management Plan shall be updated on an annual basis based upon the following general procedure:

- The current New York State Department of Environmental Conservation General Permit shall be verified.
- The SWMP Plan Main Section (Exhibit 0) will be reviewed and updated for the following:
 - Compliance with the current General Permit. Any new requirements or Exhibits necessary to conform with the General Permit shall be added to the SWMP body.
 - BMPs and Reporting Requirements will be updated to align with the Town's Annual MS4 Report.
- Exhibits associated with mapping and field inspections will be reviewed and updated to reflect work completed during the prior year. Where applicable, a link for these documents shall be indicated in the SWMP.
- Exhibits with written procedures will be reviewed and updated based upon the observed effectiveness of the various procedures.
- Exhibits with charts, tables and submissions will be updated to reflect current data and posted on the Town's Stormwater web page. The link for these documents shall be indicated in the SWMP.
- A draft version of the revised SWMP will be posted on the Town's Stormwater web page for public review and comment and the Stormwater Management Officer will announce that a draft revised SWMP has been posted for review during the Town Board Meeting and Planning Board Meeting following the posting. An e-mail address will be provided to receive public comment.
- After reviewing public comments, the SWMP will be further revised as required based upon pertinent public comments.
- The final revised version of the SWMP will be posted on the Town's Stormwater web page, and announced at the Town Board Meeting and Planning Board Meeting following the posting.
- The updated Exhibit Review Plan will be posted within this Exhibit.

Stormwater Management Program Plan Exhibit Review Plan

Updated 05/08/23

Exhibit	Title	Revision Information				
		Rev No.	Rev Date	By	Rev Title	Status
0	SWMP Plan Introduction and Overview	2	05/08/23	EPW	2023 SWMP	Posted
1	Public Presentation: Town of North Greenbush's Stormwater Management Program	2	05/08/23	EPW	2023 SWMP	Posted
2	Pollutants of Concern	1	05/08/23	EPW	2023 SWMP	Posted
3	Spill Response Procedures	1	05/08/23	EPW	2023 SWMP	Posted
4	Current General Permit	1	05/08/23	EPW	2023 SWMP	Posted
5	Waterbodies of Concern	1	05/08/23	EPW	2023 SWMP	Posted
6	Snyders Lake Water Quality and Best Management Practices	1	05/08/23	EPW	2023 SWMP	Posted
7	Geographic Areas of Concern	1	05/08/23	EPW	2023 SWMP	Posted
8	Town of North Greenbush's Annual MS4 Report	2	05/08/23	EPW	2023 SWMP	Posted
9	Developed Measurable Goals	1	05/08/23	EPW	2023 SWMP	Posted
10	SWMP Review and Update Procedures	2	05/08/23	EPW	2023 SWMP	Posted
11	Public Concerns Investigation Procedure	2	05/08/23	EPW	2023 SWMP	Posted
12	Illicit Discharge Detection and Elimination Program	2	05/08/23	EPW	2023 SWMP	Posted
13	Illicit Discharge Detection and Elimination Mapping	1	05/08/23	EPW	2023 SWMP	Posted
14	Outfall Mapping	2	05/08/23	EPW	2023 SWMP	Posted
15	Outfall Inspection and Monitoring Procedures	2	05/08/23	EPW	2023 SWMP	Posted
16	Local Law No. 2 of the Year 2008 Illicit Discharges, Activities and Connections to the Town of North Greenbush's Municipal Separate Storm	1	05/08/23	EPW	2023 SWMP	Posted

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Exhibit	Title	Revision Information				
		Rev No.	Rev Date	By	Rev Title	Status
17	Illicit Discharge Detection and Elimination Public Awareness Program	1	05/08/23	EPW	2023 SWMP	Posted
18	Exempt Non-Stormwater Discharges	1	05/08/23	EPW	2023 SWMP	Posted
19	Local Law No. 1 of the Year 2008: Stormwater Management and Erosion and Sediment Control	1	05/08/23	EPW	2023 SWMP	Posted
20	SWPPP Submission and Review Process	1	05/08/23	EPW	2023 SWMP	Posted
21	SWPPP Pre-Construction Meeting and Training Verification	2	05/08/23	EPW	2023 SWMP	Posted
22	SWPPP Inspection and Enforcement Policy	2	05/08/23	EPW	2023 SWMP	Posted
23	SWPPP Post-Construction Inspection and Project Closure Policy	1	05/08/23	EPW	2023 SWMP	Posted
24	Stormwater Permit Tracking Spreadsheet	2	05/08/23	EPW	2023 SWMP	Posted
25	Post-Construction Stormwater Management Practices Inventory	2	05/08/23	EPW	2023 SWMP	Posted
26	Post-Construction Stormwater Management Practices Inspection and Enforcement	2	05/08/23	EPW	2023 SWMP	Posted
27	Pollution Prevention and Good Housekeeping for Municipal Operations	2	05/08/23	EPW	2023 SWMP	Posted
28	Highway Department Vehicle and Garage Operation and Maintenance Procedures	1	05/08/23	EPW	2023 SWMP	Posted
29	Highway Garage's Fuel and Petroleum Storage and Use Procedures	1	05/08/23	EPW	2023 SWMP	Posted
30	Highway Garage's Salt Storage and Use Procedures	1	05/08/23	EPW	2023 SWMP	Posted
31	SWMP Annual Budget	2	05/08/23	EPW	2023 SWMP	Posted