# Draft 2021-2022 Warren County Municipal Separate Storm Sewer System (MS4) Annual Report

Public comments for this report are accepted through May 17, 2022 at 4:00PM.

This report is available <u>electronically</u> at the Warren County website at: <a href="https://warrencountyny.gov/swcd/ms4">https://warrencountyny.gov/swcd/ms4</a>

and at the Warren County SWCD website:

https://warrenswcd.org/municipal-separate-storm-sewer-system-ms4/

<u>Hardcopies</u> of this report are available for review at the Warren County Board of Supervisor's office, Warren County Department of Public Works Office and at the Warren County SWCD office

### Comments and questions are accepted at the:

Warren County Department of Public Works Office 3854 Main Street Warrensburg NY 12885 518.623.4141 or <u>khajos@warrencountydpw.com</u>

and

Warren County Soil and Water Conservation District 394 Schroon River Road Warrensburg NY 12885 518.623.3119 or jim99@nycap.rr.com

#### **MS4 Annual Report Cover Page**

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

This cover	page must	be completed	by the	report prepa	arer.
Joint repor	rts require (	only one cover	r page.		

SPI	DES	ID						
N	Y	R	2	0	A	1	1	5

#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

Naı	ne c	of M	S4															 	 
W	a	r	r	е	n	С	0	u	n	t	У								

#### OR

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

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

Name	of Si	ngle!	Entity	P				 				_			

#### 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.

Naı	nec	of C	oali	tion		 	-17	-			-			- 1	-			
F							T		Т	Ť	W.							
	L					4	4		1	÷								+
SPI	DES	ID				SPI	DES	ID				SPI	DES	ID				
N	Y	R	2	0	A	N	Y	R	2	0	A	N	Y	R	2	0	A	
SPI	DES	ID				SPI	DES	ID				SPI	DES	ID				
N	Y	R	2	0	A	N	Y	R	2	0	A	N	Y	R	2	0	A	
SPI	DES	ID				SPI	DES	ID				SPI	DES	ID				
N	Y	R	2	0	A	N	Y	R	2	0	A	N	Y	R	2	0	A	
SPI	DES	ID				SPI	DES	ID				SPI	DES	ID				
N	Y	R	2	0	A	N	Y	R	2	0	A	N	Y	R	2	0	A	
SPI	DES	ID				SPI	DES	ID				SPI	DES	ID				
N	Y	R	2	0	A	N	Y	R	2	0	A	N	Y	R	2	0	A	
SPI	DES	ID				SPI	DES	ID				SPI	DES	ID				
N	Y	R	2	0	A	N	Y	R	2	0	A	N	Y	R	2	0	A	

#### MS4 Annual Report Cover Page

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

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

SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	Α			N	Y	R	2	0	А		
SPI	DES	ID				SPI	ES	ID						SPI	ES	ID					_
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID		-				SPI	ES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID				_	
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID					=	SPI	ES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID					=	SPI	DES	ID					_
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					_
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					_
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					_
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPI	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID						SPL	DES	ID					
N	Y	R	2	0	A	N	Y	R	2	0	A			N	Y	R	2	0	A		

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

	SPI	DES	ID						
Name of MS4 Warren County	N	Y	R	2	0	A	1	1	5
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or a	ccep	tano	ce c	of:					
<ul> <li>An Annual Report for a single MS4</li> </ul>									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
○ A Joint Report									
Joint reports may be submitted by permittees with legally binding	g ag	ree	me	nts.					
If Joint Report, enter coalition name:			_						

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

		SPI	DES	ID						
Name of MS4	Warren County	N	Y		2	0	A	1	1	5

#### **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

Firs	t Na	me					,	,							,	MI	1	Las	t Na	ame												
K	е	v	i	n												В		G	е	r	a	g	h	t	У							
Titl	е																															
С	h	a	i	r	m	a	n	,		W	a	r	r	е	n		С	0	u	n	t	У										
Ado	lres	S																														
1	3	4	0		R	t	е		9																							
Cit	<i>Y</i>																			S	tate	:	Zip	)				1				
L	a	k	е		G	е	0	r	g	е										1	1.	Y	1	2	8	4	5	-	3	4	3	4
eМ	ail																															
K	е	v	i	n		G	е	r	a	g	h	t	У	@	Т	0	w	n	0	f	W	a	r	r	е	n	s	b	u	r	g	-
Pho	ne																	Cou	ınty							,						
1	5	1	8	1	7	6	1	_	6	5	3	5						W	a	r	r	е	n									

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

		SPD	ES L	ע					
Name of MS4	Warren County	N	Y	ર :	2 0	A	1	1	5

#### **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:

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

Firs	t Na	ame														MI	7	Las	t Na	ame										_	1 1
J	a	m	е	ន												R		L	i	е	b	е	r	u	m						
Titl	е																														
D	i	s	t	r	i	С	t		M	а	n	a	g	е	r																
Add	lres	s																													
3	9	4		S	С	h	r	0	0	n		R	i	v	е	r		R	0	a	đ										
City	/																			S	tate		Zip					1	_		_
W	a	r	r	е	n	ន	b	u	r	g										1	1 7	Y	1	2	8	8	5	-			
eMa	il																														
j	i	m	9	9	@	n	У	С	a	р		r	r		С	0	m														
Pho	ne																	Cou	inty												

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

SPDES ID

Name of	MS4	War	ren Co	unty																N	Y	R	2	0	A	1	1	5
Section	3 -	Paı	rtne	r Iı	ıfoı	rma	atio	on																				
Did your N period?									to (	com	ple	ete s	om	e oı	r all	per	rmi	t re	qui	rem	ent	s di	ırin		is r		20	g No
If Yes, co	mple	ete i	nfor	mati	on t	elo	w.																					
Subm accept coaliti	ted. I	f yo	ur M	1S4	cooj	pera	ted	wi	ith	a co	oali	itio	n, s	ubr	nit	one	e sh	iee	t w	ith	the	na	me	of t		е		
If No, pro	ceed	to	Secti	on 4	1 - C	erti	fica	atic	n S	Stat	em	ent																
Partner/Coa	alition	Nan	ne																									
Partner/Coa	alition	Nan	ne (co	n't.)							-									SP	DE:	S Pa	rtne	r ID	- If	fapp	lica	ble
																				N	Y	R	2	0				
Address																												
City		1								_			,			St	tate		Zij	)								
																								-				
eMail																												
						×																						
Phone					_										Le	gall	v B	ind	ing	Aør	eem	ent	in a	ccor	dan	ice		
(	)				- 📙																	V.G			Ye		0	No
What tasl	ks/res	spor	ısibi	lities	s are	sha	ared	l w	ith	thi	s pa	artn	er	(e.g	g. N	ſМ	1 S	cho	ool	Pro	ogra	ams	or	Μυ	ıltij	ple '	Tas	sks)'
Ī										Ī	•							Ī		T		Ī						
O MM1																												
О мм2																												
O ММЗ																												
О ММ4																												
O MM5																												
О ММ6																												
Additional Mater water	rshed	l Im	prov	eme	ent S	trat							nen	t Pi	raci	tice	es re	equ	iire	d fo	or N	ΔS	4s i	n in	npa	iired	1	

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

		SP	DES	ID	_					
Name of MS4	Warren County	N	Y	R	2	0	A	1	1	5

#### **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.

Firs	t N	ame										_				MI		Las	t Na	me	,				_	 			_	
K	е	v	i	n												В		G	е	r	a	g	h	t	У					
Titl	е	(Cle	arly	y pri	nt ti	tle	of in	divi	dua	l sig	gnin	g re	por	t)				1			1						,			ī
С	h	a	i	r	m	a	n	,		W	a	r	r	е	n		С	0	u	n	t	У								
Sig	natı	ıre																												
																							Dat	te	1.[	 ¬ ,	_	_	_	
																									I	$\parallel /$				

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

Name of MS4/Coalition	Warren C	ounty					SPI N	Y R	2 0 A	1 1 5
			Wat	er Qua	ality T	<u>rends</u>				
The information in the	nis sectio	n is being	g reported	d (check	one):					
On behalf of an in On behalf of a coa How many N	lition		ited to th	nis repor	t?					
1. Has this MS4/0 related to story One.  If Yes, choose one o	mwater	? If not,								
O Report(s) attached			ort							
O Web Page(s) when				below						
Please pro					ere rep	ort(s) can	be access	sed - no	t home	page.
URL										
URL										
URL										
							+ + + -			
			1							
URL										
			+	-						+

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Othor	
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period:</li></ul>	
Public Employees • Contractors	
Residential     Developers	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

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

SPDES ID

Name	of N	<b>1</b> S4	/Coa	liti	on	Varre	n Co	ounty	/														N	Y	R	2	0	Α	1	1	5
3. V	Wha his														e to	o ac	chie	eve	ed	uca	tio	n a	nd	ou	tre	ach	go	als	du	rin	ıg
• Co	onstr	ucti	on :	Site	Op	era	tor	s T	rain	ed														# <b>T</b> 1	rain	ed			9	2	4
O Di	rect	Ma	ıilin	gs																			#	! Ma	ilin	gs					
• Ki	osks	or	Oth	er ]	Dis	play	/S																#	Loc	atio	ns					2
O Li	st-Se	erve	s																					#]	n L	ist					
<ul><li>M</li></ul>	ailin	g L	ist																					#]	n L	ist			1	0	8
O Ne	ewsp	ape	r A	ds o	or A	Artic	eles																#.	Day	s R	un					
Pu	blic	Ev	ents	/Pr	esei	ntat	ion	S															#.	Atte	nde	es				6	3
• Sc	hool	l Pr	ogra	ım																			#.	Atte	nde	ees				4	5
O TV	√ Sp	ot/I	rog	ran	n																		#	Day	s R	un					
• Pr																					To	otal	# D	istr	ibut	ed				2	5
	Loc	atior a	ns (e r	.g. 1 r	ibrai e	ries, n	tow	n of C	fices O	0 0		t	У		s	W	С	D	П												
	W	a	r	r	e	n		С	0		n	t	У		D	-	W	_	+	Ħ											
	M	a	r	r	e	n		C	0		n	t	У		C		n	t	e	r											
		<u> </u>											2							٦											
• Ot	her:																														
	Т	r	a	i	n	i	n	g	s	/	Р	r	е	s	е	n	t	a	t	i											
• W	eb P	age	:	Pro	ovid	le s	pec	ific	we	b a	ddre	esse	es -	not	hoı	ne j	pag	e. (	Con	tinı	ie o	n n	ext	pag	ge if	ad	diti	onal	l sp	ace	is
U	RL		+	ne	ede	d.				1																					
ŀ	ı t	t	р	s	:	/	/	W	a	r	r	е	n	s	W	С	d		0	r	g	/									
-	n u	+-	+		+	р	a	1	_	s	е	р	a	r	a	t	е	-	s	t	0	r	m	_	S	е	W	е	r		
	- m	S	4	/																											
	RL	L	T.,		1	1			7.7		*.*	_	~	~		n	_		11	n	+	37	n	37		ď	_	37			
-	ı t / r	е	+	+	1	+	=	+	+	٠,	1	+	4	+	p	+	р		u	n	L	¥	11	Y	•	7		٧			
/	, T	-	מ	_	u	-	11		0	/	ılı	2	7	H	P	**	P														
								1				1															_				

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

													SPI	DES	ID	,					_
me of MS4/Coalition	Varren Cou	nty											N	Y	R	2	0	A	1	1	5
Web Page con't.:	Prov	vide sp	ecifi	c web	ado	dres	ses	- n	ot l	ıom	e pa	ge.									
URL										_											
	<del>1 1 1</del>				Ť				T	7		Ť									
										-											
URL					T						1										
			-		+				-		+	+									
URL																					
		$\pm$		++-	+				Ħ	_		T	H								
				1	+	-			4	-	+	+									F
																			Ш		
URL																					1
	<del>                                     </del>	-			+	H			Ħ		+	1				Н					T
											_										
URL			-							-											
																					L
															,						
					T																
VID.																					
URL																					
			+		+-				-	+	+	+					_				
					1					_	1					Ш					
URL																					
				1 -	$\dagger$			T	Ħ	+											
				-	-					_	-	+									

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

			SPDES ID		
Name of MS4/Coalition	Warren County		N Y R	2 0 A 1	1 5
4. Evaluating Pro	gress Toward Measurable C	Goals MCM 1			
identified in your St	ort on your progress and projectormwater Management Progretional pages as needed.				Part
A. Briefly summar	rize the Measurable Goal ide	entified in the S	WMPP in this rep	orting peri	od.
Perform five educa	tional events.				
B. Briefly summan	rize the observations that in	dicated the over	all effectiveness of	this Meas	urable
(Feb 2022). Present for municipalities un County Envirothon	c trainings (open across state) s. Presented a MS4 IDDE and at the Town of Queensbur tilizing a virtual reality simu was held (May 2021). Assistant across title (Oct 2021)	Municipal Good ry on Green Stree lation model (Se	1 Housekeeping Tra ets (Dec 2021). Cor pt. 2021). An onlin	aining via Z nducted trai ne Warren	oom ning
C. How many time	es was this observation meas	sured or evaluat	ted in this reportin	g period?	
			(ex.	: samples/par	3 5
D. Has your MS4	made progress toward this I	Measurable Goa		rting perio	d?
				Yes	
E. Is your MS4 on	schedule to meet the deadli	ne set forth in tl	he SWMPP?	• Yes	○ No
	rize the stormwater activitie ing cycle (including an imple			MCM dur	ring
	E&S trainings, assist with devine Warren County Envirothor				;

flow to sheet flow.

#### **MS4 Annual Report Form**

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

II Sublittiii	g uns form as part	or a joint report of	i condii oi a co			D Claim.	
ſ					ES ID	0 7 7	
Name of MS4/Coalition	Warren County			N	Y R 2	0 A 1	1 5
Jse this page to repodentified in your Sto II.C.1. Submit addit A. Briefly summar	ort on your progre ormwater Manag tional pages as ne ize the Measura	ess and project plement Program Peded.  ble Goal identifi	ans toward acreation (SWMPP)	), including  /MPP in th	; requiren	ing peri	od.
Engage the Glen La issues. Offer informmitigation projects.  B. Briefly summar Goal.	nation and presen	tations to the gro	oups on how i	mpacts may	be lesser	ned throu	ıgh
The Glen Lake Asso through the college' Water Quality Strate potentially install m relative humidity, b	s program in 202 egy Committee. To conitoring stations	1-2022. Both ass The SWCD has b in these two lak	sociations are een in talks w es which wou	members o vith Paul Sn uld monitor	of the War nith's Col air tempe	ren Cou lege to	
C. How many time	s was this obser	vation measured	l or evaluate	d in this re	porting p	eriod?	197
,							2
		141.35	11.6.1	1 1 . 41 .		mples/part	
D. Has your MS4 r	nade progress to	ward this Meas	urable Goal	auring this	s reportin	g period Yes	1? ○ No
E. Is your MS4 on	schedule to mee	t the deadline se	et forth in the	e SWMPP?	•	Yes	○ No
F. Briefly summar the next reporti					of this M	CM dur	ing
Continue to work w County right of way within the watershe	<ul> <li>Continue to ed</li> <li>ds. Setting field</li> </ul>	ucate WCDPW s visit with WCDP	staff on impor W to call out	tance of ma areas of roa	intenance adside bet	e activitie ween	es

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

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
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 S	WMPP in this reporting period.
Utilize and disperse brochures and other literature developed by to SWCD and the DEC regarding stormwater runoff. Get information youth events as appropriate.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Stormwater and erosion control project information is disseminated Report. Following info is available at SWCD and DPW offices at events: (1) Car Oil Poster, (2) Lawn Fertilizer poster, (3) Pet Was Ditching Brochure, (5) Erosion and Sediment Control, (6) Stormwarden Poster (SWCD office only). Due to COVID the three office of the control of the contr	nd is provided at public education te Reduction poster, (4) Proper vater Control brochure, (7) Rain
C. How many times was this observation measured or evaluat	ed in this reporting period?
•	
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/event
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	● 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 me the next reporting cycle (including an implementation sche	
Continue to disperse information to public at various public location and add on electronic database to email to schools.	ions. Increase literature handouts
Reach out to alternative/additional locations to improve disseminative	ation of materials.

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

Name of MS4/Coalition Warren County	SPDES ID  N Y R 2 0 A 1 1 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Maintain information repository on Warren SWCD website for	r stormwater information.
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
The MS4 section of the SWCD website: (https://warrenswcd.org/municipal-separate-storm-sewer-syste information on the MS4 program for landowners, agencies and and past MS4 reports and the current SWMP. The site is reviewed.	d contractors. It also includes current
C. How many times was this observation measured or evalu	uated in this reporting period?
	4
D. Has your MS4 made progress toward this Measurable G	(ex.: samples/participants/event Goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation so	
Continue to add new information, continue to focus on LID an education and outreach.	d green infrastructure for public

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

		- ?	_			
1770	CD	DE	20.1	TD 1	alar	1-

If submitting this form as part of a joint report	t on behalf	of a	co	alitic					iD	bla	nk.		
Warren County			Ī		SI	T	ES II Y R		٥	A	1	1	5
Name of MS4/Coantron						-		-		-		-	
Minimum Control Measure 2.	Public I	nvo	olv	eme	nt/	<u>P</u>	<u>arti</u>	cip	<u>ati</u>	<u>on</u>			
The information in this section is being reported (check	c one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this remains the second of the s</li></ul>	eport?												
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stor	mw	ate	r M	ana					rar	n		
Cleanup Events							# Eve	nts					1
<ul> <li>Comments on SWMP Received</li> </ul>					#	C	omme	nts					0
Community Hotlines	Phone#	(	5	1	8 )		8 2	4	] -	8	8	4	0
Phone # ( ) -	Phone #	(			])				] -				
Phone # ( ) -	Phone#	(			])				_				
Phone # ( ) -	Phone #	(			])				] -				
Phone # ( ) -	Phone#	(			])				] -				
Phone # ( ) -	Phone #	(			])				] -				
<ul> <li>Community Meetings</li> </ul>					#	A	ttend	ees				2	5
<ul><li>Plantings</li></ul>							Sq.	Ft.			7	0	0
<ul> <li>Storm Drain Markings</li> </ul>							# Dra	ins				1	1
O Stakeholder Meetings					#	A	ttend	ees					
O Volunteer Monitoring							#Eve	nts					
Other:													
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ıal report	and	d St	orn	ıwa	te	r Ma	ına		nen Ye		0	No
O List-Serve							# In I	List					
O Newspaper Advertising					#	Į I	Days F	tun					

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

Committee

O TV/Radio Notices

Other: D P W

Mtg-

# Days Run

2 0 2 1

A | p | r | i | 1

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

					17																		SPI	DES	ID						
e o	fΜ	S4/0	Coa	litic	n W	Varre	n Co	unty															N	Y	R	2	0	A	1	1	
UI Plo	RL(	(s)	con	ı't.:	;					ess(	es)	wł	ier	e n	otic	ce(s	) ca	an l	be:	acc	ess	ed	- n	ot ł	ıon	1e p	pag	e.			
JRL W	w	w		w	а	r	r	е	n	С	0	u	n	t	У	n	У		g	0	v	/									I
/	r	е	s	i	d	е	n	t	s	/	m	s	4		р	h	р														
JRL																															_
W	a	r	r	е	n	s	W	С	d		0	r	g	/	m	u	n	i	С	i	р	a	1								L
-	s	е	р	a	r	a	t	е	-	s	t	0	r	m	-	s	е	W	е	r	-	s	У	s	t	е	m	-	m	s	ŀ
/																															
JRL									Ī	Ī	Т		Ī								İ										Т
																															F
																															H
																															L
JRL																															Ī
											H																				t
											H																				t
JRL									_																						_
JICL																															
																															Ī
																															Ī
JRL																															_
																															ļ
																															Ļ
																						,									
JRL																															Τ
																															F
															_		<u> </u>														H

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

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

SPDES ID

URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page.	ne of MS4/Coalit	ion Warr	en Cour	nty													N	Y	R	2	0	Α	1	1
URL  URL  URL  URL  URL  URL  URL  URL	URL(s) con't				ess(	es)	wh	ere	not	ices	can	ı be	ac	ces	sed	l - 1	10t	ho	me	ра	ge.			
URL URL URL	URL							_																
URL URL URL																								
URL URL URL																								
JRL  JRL  JRL		+ + + + + + + + + + + + + + + + + + + +		+	İ			$\exists$	Ť															
URL URL URL					ļ											-								
URL. URL	URL							-		-	Ī													
URL. URL																								
JRL.  JRL.  JRL.																								
JRL.  JRL.  JRL.				1	i			寸	T		T													
JRL.  JRL.  JRL.																								
JRL  JRL	URL			_				_	-															
JRL  JRL																								
JRL  JRL																								
JRL  JRL		+ + + + + + + + + + + + + + + + + + + +	1 1		1			$\forall$	$\pm$															
JRL  JRL									_		_													
URL	URL																							
JRL																								
URL																								
URL		+ +		+	+			+	+	+	H													
URL					<u> </u>																			
	URL				_		_	-	-	_						-			_					
				-	H			7	+	+	1													
URL .	URL				_				-							- 1							_	
URL																								
URL																								
URL			T																					
URL																								
	URL		1 1							-0-														
		+						+		+														

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

Name	of M	[S4/	Coa	litic	on v	Varre	en Co	ounty	,														N	Y	R	2	0	A	1	1	5
3. V	Vhe	re (	can	th	e p	ub	lic	acc	ess		_							_						M	ana	ıge	me	nt			
	rog					_																			, •		•1	1.1		1	
	nter hetl																													a	
w MS							пау	DC	Sui	JIII	ш	u ai	l (111	at 1	oca				al I					_						nme	nte
IVI.	Dep				1110											_	A	IHIU	ai i	zeh	ΟΙŧ			AA TA	11 1	lai	1	_	COII	mic	III
	M	a	r	r	е	n		С	0	u	n	t	У		S	W	С	D													
	Add	lres	S																												
	3	9	4		S	С	h	r	0	0	n		R	i	v	е	r		R	0	a	d									
	City							,									Ì	Γ.				Zip	_	_	_	_					
	W	a	r	r	е	n	s	b	u	r	g								N T	Y		1	2	8	8	5	-				
	Pho	ne 5	1	8	)	6	2	3	_	3	1	1	9																		
∩ т :1.					/							·		ı			\ A.	n m11	a1 I	) m	ort		) G'	CX/X	ID 1	)1 <sub>0.4</sub>		$\cap$ (	~on	nme	nte
○ Lit	Ado	lres	S														A	ши	ai i	cep	ΟΓ		0	44 1A	,,	lai			COII	IIIIC	III
	City	<i>y</i>					_						ĺ				1	Г				Zip									
																											-				
	Pho	ne			\																										
	(				)				_																						
• Otl		ires	0													•	A	nnu	al I	Rep	ort	1	S	WN	1P 1	Plar	1		Con	nme	nts
	W	C	3	D	Р	W		4	0	2	8		М	a	i	n		s	t	r	е	е	t								
	City	/					-															Zip									_
	M	a	r	r	е	n	s	b	u	r	g							]	N	Y		1	2	8	8	5	-				
	Pho	ne															1														
	(	5	1	8	)	6	2	3	-	4	1	4	1																		
• We	ah De	2000	מוז	τ.												4	A	กกบ	al I	R <i>e</i> n	ort		S	WN	1P 1	Plar	ı	0 (	Con	ıme	nts
- 11	W	w		J.	w	a	r	r	е	n	q	w	C	d				g				4			t		1			&	
				•	W	а					D												•								러
	h	t	t	р	:	/	/	W	W	W	•	W	a	r	r	е	n	С	0	u	n	t	У	n	У	٠	g	0	v	/	4
	/	r						n			/		s				h														
	T) 1				40	~	: c		dd	2000	of	na	ge v	whe	ere	ren	ort	car	1 be	ac	ces	sed	_ r	101	hor	no.	nac	TA.			
	Ple	ase	pr	OVI	.ae	spe	CII	ic a	uui	CSS	OI.	Pu	5-			- UP						,500	_ 1	101	ш	IIC .	μaξ	30.			
○ eM		ease	pr	OVI	ae	spe	CII	ic a	uui	CSS	OI	Pu	J-			· · · ·							1	ioi	HOI	ne .			Con	nme	nts
○ eM		ase	pr	OVI	de	spe	CII	ic a	uuı	CSS	OI	Pu				- P							1	ioi	IIOI	iic			Con	nme	nts

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

	SPI	DES ID						
Name of MS4/Coalition Warren County	N	YR	2	0	Α	1	1	5
4.a. If this report was made available on the internet, what date	was it po	osted?	1					
Leave blank if this report was not posted on the internet.	0 4	/[2	0	1	2	0	2	1
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	a joint r	eport,	ans	wei	r 5.	b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?	? ] / [_		0	Ye	S.	•	No
If No, is one planned?				0	Ye	s	•	No
5.b. Was an Annual Report public meeting held for all MS4s con	ıtributin	ıg to t	his	rep	ort	t <b>d</b> u		
this reporting period?				0	Ye	:S	•	No
If No, is one planned for each?				0	Ye	S	•	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.				0	Ye	:S	•	No

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

			SPDES ID
Name of MS4/Coalition	Warren County		N Y R 2 0 A 1 1 5
7. Evaluating Pro	gress Toward Measurable Go	als MCM 2	
identified in your St	ort on your progress and projectormwater Management Programitional pages as needed.		
A. Briefly summan	rize the Measurable Goal iden	tified in the SWMPP	in this reporting period.
	rtake the Warren County Environly, Queensbury and Lake Georg		
B. Briefly summan	rize the observations that indi	cated the overall effe	ctiveness of this Measurable
Saratoga/Essex BO that Warrensburg a	lens Falls, Warrensburg, North CES participated virtually in the nd North Warren are not in a de tts from potentially any of those	ne Warren County Envesignated Ms4 commu	virothon (May 2021). Note
C. How many time	es was this observation measu	red or evaluated in tl	his reporting period?
D. Has your MS4	made progress toward this me	easurable goal during	g this reporting period?
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SWI	
	rize the stormwater activities   ing cycle (including an implen		goals of this MCM during
Continue to encour	age participation and increase s	tormwater awareness	opportunities at the event.

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Install ten stormdrain markers on county roads within the Ms4 area	
B. Briefly summarize the observations that indicated the overal	ll effectiveness of this Measurable
Goal.	
Eleven storm drain markers were installed with 2 volunteers from I Road and Quaker Road in the town of Queensbury in the Lake Cha	
C. How many times was this observation measured or evaluated	d in this reporting period?
	,
D. Has your MS4 made progress toward this measurable goal d	ex.: samples/participants/eve
D. Has your Mor made progress to ward this mountaine gone	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Continue to promote education of stormwater impacts at the neighband place a minimum of 10 stormdrain markers on county roads wi	
	m

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

Name of MS4/Coalition	Warren County		N Y R 2 0 A	1 1 5
7. Evaluating Pro	ogress Toward Measurable Goals	MCM 2		
identified in your St	port on your progress and project platormwater Management Program Plitional pages as needed.			n Part
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP i	in this reporting pe	riod.
Prepare and presen DPW and WC SW	t an Annual Report for Public Revie CD offices.	ew. Provide hard co	opies to public at WO	
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effect	tiveness of this Mea	surable
available for public 2020-2021 report of	announced on April 20th at the WC c review on April 20, 2021 and close on May 19, 2021. Hard copies devel ors Office and WC SWCD after repo	ed May 14, 2021. W oped and made avai	VC BOS adopted	
C. How many time	es was this observation measured	or evaluated in thi		? 1 articipants/events)
D. Has your MS4	made progress toward this measu	rable goal during		od?
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	IPP? ● Yes	O No
	rize the stormwater activities planing cycle (including an implement			
report will be avail	eport available for public review ele able electronically at the Warren Co C DPW, WC SWCD and Warren C	ounty website, Warr	en County SWCD w	ved, vebsite

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

			SPDES ID	
Name of MS4/Coalition	Warren County		N Y R 2 0 A 1	1 5
7. Evaluating Pro	gress Toward Measurable Goa	ls MCM 2		
identified in your St	ort on your progress and project pormwater Management Program tional pages as needed.			art
A. Briefly summar	ize the Measurable Goal identi	fied in the SWMPP i	in this reporting perio	od.
Periodically asses the	he Stormwater Management Plan	and update every 3 ye	ears.	
B. Briefly summar Goal.	rize the observations that indica	ated the overall effect	tiveness of this Measu	rable
Plan was reviewed	in 2018 - 2019 by SMO, SWCD	and WCDPW.		
C. How many time	es was this observation measure	ed or evaluated in thi	s reporting period?	1
D. Has your MS4	made progress toward this mea	surable goal during (	this reporting period?	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM		○ No
	ize the stormwater activities pl ng cycle (including an impleme		oals of this MCM duri	ng
in the event that the	SDEC MS4 permit is issued, the Senew permit is not updated within CD, County Administrator and Co	n the current MS4 pro	gram year the Warren	

year.

#### **MS4 Annual Report Form**

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

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	Warren County		N Y R 2 0 A 1	L   1   5
7. Evaluating Pro	gress Toward Measurable Goals N	1CM 2		
identified in your St	ort on your progress and project plar cormwater Management Program Pla tional pages as needed.	ns toward achieving n (SWMPP), includ	; measurable goals ding requirements in	Part
A. Briefly summar	rize the Measurable Goal identified	d in the SWMPP in	n this reporting per	riod.
county road covere	the public in the Adopt-A-Highway d by this initiative. This program is to educate the public about environs	a beneficial means	k to expand the areas of addressing roads	s of .de
B. Briefly summar Goal.	rize the observations that indicated	l the overall effect	iveness of this Mea	surable
WC Adopt a Highv	vay was not supported in Ms4 Y202	1-2022 due to COV	ID related issues.	
C. How many time	es was this observation measured o	or evaluated in this	s reporting period?	0
			(ex.: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measur	able goal during t		
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	PP?  • Yes	○ No
	rize the stormwater activities plansing cycle (including an implementa			-
county website/DP	te the program and partnerships throw W website. In Y 2020-2021 the cou- ugh this program and provides waste	nty DPW and its 11	partners managed 1	15.75

year. It is anticipated that the program will be revitalized and implemented for this upcoming Ms4

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

Name of MS4/Coalition Warren County	N         Y         R         2         0         A         1         1         5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Participate in a Household Hazardous Waste Collection (HHWC) Prog	gram.
B. Briefly summarize the observations that indicated the overall eff Goal.	fectiveness of this Measurable
Warren County sponsored two HHWC programs in 2021 (April/July) at oil-based paints, corrosive cleaners & fluorescent bulbs. Total amount type of material: 6,487 gallons and 3,239 lbs. and 3 cubic yards. The coparticipants	of items collected based on
C. How many times was this observation measured or evaluated in	this reporting period?  (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	VMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to seek opportunities to participate in a HHWC Program, whe anticipates another HHWC day in 2022.  The county has scheduled an event on August 13, 2022 at the Town of on Bay Road.	

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

2	0	2	2

Name of MS4/Coalition Warren County	N         Y         R         2         0         A         1         1         5
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 (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Host a stream clean up day once per year.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
One stream/watershed cleanups were held on Halfway Brook at F County Bikepath, in partnership with the Town of Queensbury. T were removed and disposed of. A total of 7 participants assisted	Three partial garbage bags of debris
C. How many times was this observation measured or evaluat	ted in this reporting period?
·	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
When permissible due to COVID restrictions, add another item in engage community group to increase participation levels.	n concert with the clean up or

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t	this report?
1. Enter the number and approx. percent	of outfalls mapped: 6 1 # 1 0 0 9
2. How many of these outfalls have been s reporting period (outfall reconnaissanc	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershore reporting period?	eds were targeted for inspection during this
O Auto Recyclers	• Landscaping (Irrigation)
<ul><li>○ Auto Recyclers</li><li>● Building Maintenance</li></ul>	<ul><li>Landscaping (Irrigation)</li><li>Marinas</li></ul>
•	
<ul> <li>Building Maintenance</li> </ul>	○ Marinas
<ul><li>Building Maintenance</li><li>Churches</li></ul>	<ul><li>○ Marinas</li><li>○ Metal Plateing Operations</li></ul>
<ul><li>Building Maintenance</li><li>Churches</li><li>Commercial Carwashes</li></ul>	<ul><li> Marinas</li><li> Metal Plateing Operations</li><li> Outdoor Fluid Storage</li></ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> <li>Residential Carwashing</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> <li>Distribution Centers</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> <li>Residential Carwashing</li> <li>Restaurants</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> <li>Residential Carwashing</li> <li>Restaurants</li> <li>Schools and Universities</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> <li>Garbage Truck Washouts</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> <li>Residential Carwashing</li> <li>Restaurants</li> <li>Schools and Universities</li> <li>Septic Maintenance</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> <li>Garbage Truck Washouts</li> <li>Hospitals</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> <li>Residential Carwashing</li> <li>Restaurants</li> <li>Schools and Universities</li> <li>Septic Maintenance</li> <li>Swimming Pools</li> </ul>
<ul> <li>Building Maintenance</li> <li>Churches</li> <li>Commercial Carwashes</li> <li>Commercial Laundry/Dry Cleaners</li> <li>Construction Vehicle Washouts</li> <li>Cross-Connections</li> <li>Distribution Centers</li> <li>Food Processing Facilities</li> <li>Garbage Truck Washouts</li> <li>Hospitals</li> <li>Improper RV Waste Disposal</li> </ul>	<ul> <li>Marinas</li> <li>Metal Plateing Operations</li> <li>Outdoor Fluid Storage</li> <li>Parking Lot Maintenance</li> <li>Printing</li> <li>Residential Carwashing</li> <li>Restaurants</li> <li>Schools and Universities</li> <li>Septic Maintenance</li> <li>Swimming Pools</li> <li>Vehicle Fueling</li> </ul>

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

	SPI	DES ID				
Name of MS4/Coalition Warren County	N	Y R	2	A 0	1 1	. 5
3.b.What types of illicit discharges have	been found during this reporting	g peri	od?			
O Broken Lines From Sanitary Sewer	O Industrial Connections					
O Cross Connections						
O Failing Septic Systems	O Pump Station Failure					
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows					
O Illegal Dumping	O Straight Pipe Sewer Discharges					
Other:	None					
4. How many illicit discharges/potentia reporting period?	l illegal connections have been d	etecte	d dur	ing t	his	0
5. How many illicit discharges have been	en confirmed during this reportin	ng per	iod?			0
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated	durin	g this	s repo	ortin	<b>g</b>
7. Has the storm sewershed mapping b If No, approximately what percent was			?	Yes 1		No %
8. Is the above information available in Is this information available on the VIIf Yes, provide URL(s):	veb?			● Yes		No No
Please provide specific address of page URL	where map(s) can be accessed - no	t home	e pag	e.		
					4	
URL			T T			T
						+
						H
					11	

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

		Ħ					Ħ	T	$\forall$			Ì	İ				
		$\pm$						=	+			t					
m I																	
JRL																	
								T	T	T		Ť					
								7		T	Ť	Ť					
JRL												-	-	V I			
J.K.L																	
								T	T	Ť		T					
							i	T	Ť	Ť	Ť	T					
JRL								-				1					
ЛL																	
						Щ	Щ										

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

		S	PDES ID	
Name of MS4/Coalition Warren C	ounty	1	N Y R 2 0 A 1	. 1 5
	oward Measurable Goals Mo		measurable goals	
	ter Management Program Plan			Part
A. Briefly summarize the	Measurable Goal identified	in the SWMPP in	this reporting per	iod.
Review and enforce all pro Warren County drainage is	ovisions of the Warren County of the first fracture.	IDDE law regarding	ng illicit discharges	into
B. Briefly summarize the Goal.	observations that indicated	the overall effective	veness of this Meas	surable
	County SWCD have develope y SWCD will investigate and take official action.			
C. How many times was	this observation measured or	r evaluated in this	reporting period?	
			4	1 rticipants/events,
D. Has your MS4 made p	rogress toward this measura	able goal during th		-
E. Is your MS4 on sched	ile to meet the deadline set fo	orth in the SWMP		O No
	stormwater activities planne e (including an implementat		ls of this MCM du	ring
mediate any illicit dischar	County DPW and SWCD work ges found on county property. informed on recognizing IDD	Continue to have t		or

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

Name of MS4/Coalition	Warren County				N Y R	2 0 A 1	1 5
12. Evaluating Prog	gress Toward Me	asurable Goals	MCM 3				
Use this page to repoidentified in your Statistic. III.C.1. Submit additional states and the states of the states	ormwater Manager	ment Program P	ans toward a Plan (SWMPI	chieving P), includ	measural ling requi	ble goals rements in	Part
A. Briefly summar	ize the Measurab	le Goal identifi	ied in the SV	VMPP in	this rep	orting per	i <b>od.</b>
Update GIS map of	all county outfalls	within the Ms4	area.				
B. Briefly summar Goal.	ize the observation	ons that indicat	ed the overa	ill effecti	veness of	f this Meas	urable
County outfalls with	nin the Ms4 area h	ave been locate	d, mapped an	nd are ava	ailable in	GIS.	
C. How many time	s was this observ	ation measured	l or evaluate	ed in this			1
D. Has your MS4 r	nade progress tov	ward this meas	urable goal o	during tl	his repor	ting period Yes	I? ○ No
E. Is your MS4 on						• Yes	○ No
F. Briefly summar the next reporti	ize the stormwate ng cycle (includin				us of this	S MICMI GUI	ing
Update map as new are to be evaluated a	outfalls are constr	ructed or discov			ently disc	overed outf	alls

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

Name of MS4/Coalition Warren County	N         Y         R         2         0         A         1         1         5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
IDDE Training for staff in relevant positions.	
B. Briefly summarize the observations that indicated the overall ed Goal.	ffectiveness of this Measurable
5 staff (2 WC Highway Dept, 1 WC Parks and Recreation, 2 Warren C Municipal Good Housekeeping training via Zoom on Feb 23rd. This training that included "Good Housekeeping" for municalities.	
C. How many times was this observation measured or evaluated in	n this reporting period?
D. Has your MS4 made progress toward this measurable goal dur	ing this reporting period?  • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SY	WMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	e goals of this MCM during
A review of the listed positions will be evaluated to better focus on sp. Training percentages will then be based upon a 3 year plan/window as	recific positions for training. s discussed with EPA.

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

	SPI	DES	ID						
Name of MS4/Coalition Warren County	N	Y	R	2	0	A	1	1	5

	Minimum Control Measures 4 and 5.			
	Construction Site and Post-Construction Cont	<u>rol</u>		
The	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 omechanism that provides equivalent protection to the NYS SPDES Gen Stormwater Discharges from Construction Activities?			O No
1b	.Has each Town, City and/or Village contributing to this report docume equivalent to a NYSDEC Sample Local Law for Stormwater Manageme Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ent and	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample © 09/200		aw. 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		○ Yes	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWP reviewed in this reporting period?	PPs) ha	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?	on of p	ublic	• NT
	If Yes, how many public comments were received during this reporting peri	od?		
5.	Does your MS4/Coalition provide education and training for contractor SWPPP process?	s about	the loca 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:

O Notices of Violation	#	No Authority
O Stop Work Orders	#	<ul><li>No Authority</li></ul>
O Criminal Actions	#	<ul><li>No Authority</li></ul>
O Termination of Contracts	#	No Authority
O Administrative Fines	#	No Authority
O Civil Penalties	#	No Authority
O Administrative Orders	#	No Authority
O Enforcement Actions or Sanctions	#	
Other	#	No Authority

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

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

SPDES ID

Nan	ne of MS4/Coalition Warren County N Y R 2 0 A 1 1 5
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The	information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? $\bullet$ NT $100$ %
4.	What percent of active construction sites were inspected more than once?  NT  1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  • Yes O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  • Yes • No • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  • Yes • No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

																							SPI	DES	ID						
Name	of M	S4/	Coa	litic	on_\	Varre	en Co	ounty	/														N	Y	R	2	0	A	1	1	5
6. cc	on't	t.:																													
S	ubn	nit	add	litio	ona	l pa	ige	s as	ne	ede	ed.																				
• MS					ffic	e																									
	Dep W	aru a		r	е	n		С	0	u	n	t	У		М	u	n	i	С	i	р	a	1		С	е	n	t	е	r	
	Add	lres	s								-	-																			
	1	3	4	0		s	t	a	t	е		R	0	u	t	е		9													
	City	/					^															Zip									
	L	a	k	е		G	е	0	r	g	е							N	1   2	Y		1	2	8	4	5	-				
	Pho	ne												ř																	
	(	5	1	8	)	6	2	3	-	4	1	4	1																		
O Lib	rary	7																													
	Add	lres	S					1																							
	City	_																				Zip									
																		L									-				
	Pho	ne																													
	(				)				-																						
• Oth	er																														
	Add	ires	S			_								_					1												
	W	a	r	r	е	n		C	0	u	n	t	У		D	P	W			M	a	i	n		S	t	r	е	е	t	
	City																		_	_		Zip									
	W	a	r	r	е	n	s	b	u	r	g							N	1 3	Z		1	2	8	8	5	-				
	Pho	ne																													
		5	1	8	)	6	2	3	-	4	1	4	1																		
○ Wel	h Pa	a ore	HR	16	5).	р	leas	e n	rov	ide	sne	cifi	c a	ddr	229	whe	ere	sw	рp	Ps o	ean	be a	ecce	esse	d - :	not	hoi	ne i	กลฐ	e.	
	URL		OI	LD(L	۰,۰	1	ıva.	ъ <b>с</b> р	101	Iuc	эрс	,0111	···	uuı	000	****	010	J 11			,,,,,,	00 0							? <del>~ 8</del>	••	
	U.C.																														
																				H									Ħ		H
	URL																														
	JILL																														
							-																								
																											Щ			Ш	

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

			SPDES ID	
Name of MS4/Coalition	Warren County		N Y R	2 0 A 1 1 5
7. Evaluating Pro	gress Toward Measura	ble Goals MCM 4		
identified in your St	ort on your progress and tormwater Management litional pages as needed.			
A. Briefly summar	rize the Measurable Go	al identified in the S	WMPP in this repo	orting period.
	ater Pollution Prevention ts for county projects that			PDES General
B. Briefly summan Goal.	rize the observations th	at indicated the over	rall effectiveness of	this Measurable
There was one Cou Queensbury.	anty SWPPP during Y202	21-2022- Oxbow/Moo	on Hill Road in the T	Fown of
C. How many time	es was this observation	measured or evalua		g period?
D. Has your MS4	made progress toward	this measurable goal		
E. Is your MS4 on	schedule to meet the d	eadline set forth in t	he SWMPP?	• Yes O No
	rize the stormwater acti ing cycle (including an i			MCM during
Any county constru Construction Permi	action project greater that it within the Ms4 area, re	an 1 acre and meeting esults in the need for a	the provisions of the SWPPP.	e NYSDEC

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

Name of MS4/Coalition Warren County	N         Y         R         2         0         A         1         1         5
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), it III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Ensure all contractors working for the county on projects that utilize a "Contractors Certification Statement".	SWPPP have signed a
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
Contractors signed certification statement for Oxbow/Moon Hill Road	reconstruction project.
C. How many times was this observation measured or evaluated in	this reporting period?
D. II MCA da	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal duri	e Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
Continue to ensure all contractors have signed the "Contractor's Certifi	ication Statement".

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

ĺ	2	0	2	2
1	~			_

SPDES ID

Name of MS4/Coalition	Warren County				N Y R 2	2   0   A   1	1 5
7. Evaluating Prog	gress Toward N	Aeasurable G	oals MCM 4				
Use this page to repoidentified in your St III.C.1. Submit addi	ormwater Mana	gement Progra					Part
A. Briefly summar	ize the Measur	able Goal ide	ntified in the S	SWMPP i	n this repo	rting per	iod.
Ensure all subcontra 4-Hour contractor E							ne
B. Briefly summar Goal.	ize the observa	tions that ind	icated the ove	rall effect	iveness of	this Meas	urable
Contractor for Oxbo	ow/Moon Hill R	oad Project ha	nd ESC training	g cards.			
C. How many time	s was this obse	rvation measu	ured or evalua	ted in this	s reporting	g period?	1
					(ex.:	samples/par	ticipants/eve
D. Has your MS4 1	nade progress	toward this m	reasurable goa	l during t	his report	ing period  Yes	l? ○ No
E. Is your MS4 on	schedule to me	et the deadlin	ie set forth in t	the SWM	PP?	• Yes	
F. Briefly summar the next reporti					als of this	100	~ 2.10
Continue to ensure Training.	all contractors h	ave valid 4-Ho	our Contractors	s Erosion a	and Sedime	nt Control	1

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

I	2	0	2	2
,	_	U	4	

Name of MS4/Coalition V	Varren County		PPDES ID  N Y R 2 0 A 1	1 5
7. Evaluating Progr	ess Toward Measurable Goals MCN	1 4		
	rt on your progress and project plans to rmwater Management Program Plan (Sonal pages as needed.			Part
A. Briefly summarize	ze the Measurable Goal identified in	the SWMPP in	this reporting peri	od.
	ection of projects by a Professional Eng n file at the DPW with the project mana		Cutilizing checklist,	
B. Briefly summariz	ze the observations that indicated the	overall effecti	veness of this Meas	urable
Consultant's construc	tion inspection staff inspected daily an	d reports were o	ieveloped weekly.	
C. How many times	was this observation measured or ev	aluated in this		1 0
D. Has your MS4 m	ade progress toward this measurable	goal during th	ex.: samples/par nis reporting period Yes	-
E. Is your MS4 on s	chedule to meet the deadline set fort	n in the SWMF	PP?  ● Yes	○ No
	ze the stormwater activities planned g cycle (including an implementation			
	onstruction project greater than 1 acre a on Permit within the Ms4 area, will res ons.			

Beach

Road

# **MS4 Annual Report Form**

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

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

If submitti	ng this form as pa	irt of a joint rep	ort on benait of			S ID blank.	
Name of MS4/Coalition	Warren County			SPDE N Y		2 0 A 1	1 5
Name of MS4/Coantion							
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwat	ter M	anageme	<u>ent</u>
The information in th	is section is bein	g reported (che	ck one):				
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>	lition			Ī			
How m	nany MS4s conti	ributed to this	report?				
1. How many and MS4/Coalition is						ias your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	ees	0	0	0			
O Filter Systems		0	0	0			
Infiltration Basins		1	2	0			
Open Channels		0	0	0			
○ Ponds		0	0	0			
O Wetlands		0	0	0			
Other		2	1 2	2			
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track	post-c	onstruction Yes	on O No
3. What types of a Development/E					ow Im	pact	
O Building Codes	O Municipal C	omprehensive P	lans				
Overlay Districts	Open Space	Preservation Preservation	ogram				
○ Zoning	O Local Law of	r Ordinance	26.1				
○ None	None C Land Use Regulation/Zoning						
O Watershed Plans	Other Compr	rehensive Plan					
Other:							

West

a n d

R o a d

B r o o k

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

		SPDES ID							
Nam	ne of MS4/Coalition Warren County	N	YF	2	0	A	1	1	5
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide p	lanı		eff Ye			No
4b.	Does the MS4 have a banking and credit system for stormwater manage	eme	nt pr	actic		Ye	s	•	No
	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate				t pr	act	ice?		No
	How many stormwater management practices have been implemented reporting period?	as p	art of	this	sys	tem	in	thi 0	S
	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?					atte	nde 4	<b>d</b>	%

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
6. Evaluating Progress Toward Measurable Goals I	MCM 5
Use this page to report on your progress and project platidentified in your Stormwater Management Program Platin.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifie	ed in the SWMPP in this reporting period.
County land developments exceeding 1 acre of disturbations	ance requires a SWPPP.
geomy that are the property of	•
B. Briefly summarize the observations that indicate Goal.	d the overall effectiveness of this Measurable
There was one County SWPPP during Y2021-2022. O Queensbury for a road reconstruction project.	Oxbow/Moon Hill Road in the Town of
C. How many times was this observation measured	or evaluated in this reporting period?
	2
D. Has your MS4 made progress toward this measur	(ex.: samples/participants/ever rable goal during this reporting period?
2. 21.00 Jour 1.22 1	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set	
F. Briefly summarize the stormwater activities plan	● Yes ○ No nned to meet the goals of this MCM during
the next reporting cycle (including an implement	
Any county land disturbance that exceeds 1 acre in size and conform to the NYSDEC SPDES permit requirement	<u>-</u>
A NOT filing is anticipated for the Oxbow/Moon Hill l	Road project in 2022.

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

2	0	2	2
---	---	---	---

Name of MS4/Coalition  Name of MS4/Coalition	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain post construction Best Management Practices.	
·	all effectiveness of this Measurable
	vement systems that are inspected
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	<del>-</del>
E. Is your MS4 on schedule to meet the deadline set forth in the	
	et the goals of this MCM during
Continue to inspect and maintain as necessary to ensure systems a	are functioning as designed.

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

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

Name of MS4/Coalition Warren County	SPDE N Y		2	0	A	1	1 5	5
Minimum Control Measure 6. Stormwater Management f	or M	ıni	cip	al (	Оp	era	tio	ns
The information in this section is being reported (check one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>								

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

			periormed within	the past 5
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	9 Yes	○ No	Yes	O No
Winter Road Maintenance	• Yes	○ No	Yes	O No
Salt Storage	9 Yes	○ No	Yes	○ No
Solid Waste Management	9 Yes	○ No	• Yes	O No
New Municipal Construction and Land Disturban	nce 🜘 Yes	○ No	Yes	O No
Right of Way Maintenance	9 Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	O TT	No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	• Yes	○ No	• Yes	O No
Parks and Open Space		○ No	• Yes	$\bigcirc$ No
Municipal Building		○ No	• Yes	○ No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		○ No	• Yes	O No
Other	○ 37	• No	Yes	O No

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

	SPD	DES I	D						
Ame of MS4/Coalition Warren County  2. Provide the following information about municipal operations good in the parking Lots Swept (Number of acres X Number of times swept)  2. Streets Swept (Number of miles X Number of times swept)  3. Catch Basins Inspected and Cleaned Where Necessary  4. Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  5. Phosphorus Applied In Chemical Fertilizer  6. Nitrogen Applied In Chemical Fertilizer  7. Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  7. How many stormwater management trainings have been provided to during this reporting period?  7. What was the date of the last training?  8. What was the date of the last training?	N	Y	R	2	0	A	1	1	5
2. Provide the following information about municipal operations goo	d h	ouse	ke	eep	ing	pr	ogı	ran	18:
Parking Lots Swept (Number of acres X Number of times swept)		# A	.cre	es					1
Streets Swept (Number of miles X Number of times swept)		# N	Iile	es					9
Catch Basins Inspected and Cleaned Where Necessary				#				1	2
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary				#					0
Phosphorus Applied In Chemical Fertilizer		# :	Lbs	s.					0
Nitrogen Applied In Chemical Fertilizer		# ]	Lbs	s.		2	7	5	4
-		Acı	es:				L 8	3 .	6
3. How many stormwater management trainings have been provided	to 1	mur	ici	ipa	l er	np	loy	ees	
during this reporting period?								2	2
2. Provide the following information about municipal operations good housekeeping program  Parking Lots Swept (Number of acres X Number of times swept) # Acres  Streets Swept (Number of miles X Number of times swept) # Miles  Catch Basins Inspected and Cleaned Where Necessary # 1  Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # Lbs.  Phosphorus Applied In Chemical Fertilizer # Lbs. 2 7 5  Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  3. How many stormwater management trainings have been provided to municipal employees during this reporting period?  4. What was the date of the last training? 0 3 / 0 8 / 2 0 2  5. How many municipal employees have been trained in this reporting period?  6. What percent of municipal employees in relevant positions and departments receive	2								
5. How many municipal employees have been trained in this reporting	ıg p	erio	d?	)					0
	part	tme	nts	re	cei	ve	1	9	%

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

If submittin	g this form as part of a	a joint report on beha	an of a coantion	SPDES ID	nan کیا دعام	K.
Name of MS4/Coalition	Warren County			N Y R	2 0 A	1 1 5
Use this page to repoidentified in your St	gress Toward Meast ort on your progress a ormwater Management tional pages as neede	and project plans to ent Program Plan (S ed.	oward achievin SWMPP), inclu	uding requ	irements i	
	water from county m				Por one be	11001
B. Briefly summar Goal.	ize the observations	s that indicated th	e overall effec	etiveness o	of this Mea	asurable
that affected the Glo Queensbury. The ru which is just outside stormwater initially	DPW and Warren Cen Lake Outlet, upstrunoff is generated with was generated within	eam of Dream Lake thin the Ms4 boungry. Since the proxing the Ms4 area, the	te on Bay Road dary, but flows imity was close SWCD and D	I in the To downhill to the bo PW detern	wn of to the streandary and mined the	am, I the it was
C. How many time	s was this observati	ion measured or e	valuated in th	is reporti	ng period	?
						1
D. Has your MS4 1	nade progress towa	rd this measurabl	le goal during		rting perio	articipants/e od? \to \to No
E. Is your MS4 on	schedule to meet th	e deadline set for	th in the SWM	1PP?	• Yes	○ No
	ize the stormwater and cycle (including			oals of thi		
	WC SWCD will coning the Ms4 urbanized			er mainten	ance activ	ities

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

		SPDES ID  N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Building maintenance activities - develop a list of activities that may impact stormwater and determine if any improvements are necessary.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  In the late summer/fall of 2021 WC Facilities Dept., Warren County SWCD and Southeast Chapter of the Audobon Society met to look at the property around the municipal center and DSS building to see if any landscape management changes could be made to improve the site by reducing maintenance activities. The District developed a goal derived plan that was reviewed by WC Facilities that assist with reducing impacts to the landscaping, enhances and encourages native  C. How many times was this observation measured or evaluated in this reporting period?	N Y R 2 0 A 1 1 5	
	gress Toward Measura	able Goals MCM 6
tormwater Management		
rize the Measurable Go	oal identified in the	SWMPP in this reporting period.
<u>-</u>		may impact stormwater and
rize the observations th	nat indicated the ove	erall effectiveness of this Measurable
ciety met to look at the permanagement changes of the District development.	property around the n could be made to imp oped a goal derived pl	nunicipal center and DSS building to prove the site by reducing lan that was reviewed by WC
es was this observation	measured or evalua	ated in this reporting period?
		(ex.: samples/participants/e
made progress toward	this measurable goa	
schedule to meet the d	leadline set forth in	
		neet the goals of this MCM during
ion of this management v zones, calculate estima	strategy and review y ated time and fuel sav	yearly as necessary. Expand newly vings through program.
ri fice it	ize the Measurable General pages as needed.  ize the Measurable General provements are necessary ize the observations the management changes item. The District developments are necessary in the management changes item. The District developments is was this observation in the management changes item. The District developments is was this observation in the management in the control of this management on of this management.	ize the Measurable Goal identified in the ce activities - develop a list of activities that provements are necessary.  ize the observations that indicated the overall of 2021 WC Facilities Dept., Warren Codiety met to look at the property around the remanagement changes could be made to implies. The District developed a goal derived powith reducing impacts to the landscaping, each of this measurable goal schedule to meet the deadline set forth in ize the stormwater activities planned to manage cycle (including an implementation school of this management strategy and review in the control of this management strategy and review in the control of this management strategy and review in the control of this management strategy and review in the control of this management strategy and review in the control of this management strategy and review in the control of this management strategy and review in the control of

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

	2	0	2	2
7			_	

			SF	DES	ID			
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in PIII.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Eliminate or reduce phosphrous in all fertilizer mixes.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Material for the initial spring cleanup is removed and mulched on site and the lawn is aerated at the Itime. Routine seasonal mowing - all grass clippings are left on the lawn and mulched into the turn No phosphorus is added via chemical fertilizers. 800 pounds of Potash and 2,500 pounds of nitrowere applied.  Nitrogen (N) is utilized for leaf growth.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samplee/part)  (ex.: samplee/part)  Pes  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pes  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM duri	1 1	5						
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 6						
dentified in your St	ormwater Management Program						n Paı	t
A. Briefly summar	ize the Measurable Goal identif	fied in the S	WMPP in	this	repor	ting pe	riod	
Eliminate or reduce	phosphrous in all fertilizer mixes	S.						
	¥							
-	ize the observations that indica	ted the over	all effectiv	enes	s of t	his Mea	ısura	able
time. Routine seaso No phosphorus is a were applied. Nitrogen (N) is util	onal mowing - all grass clippings dded via chemical fertilizers. 800 zed for leaf growth.	are left on th ) pounds of P	e lawn and Potash and	mul	ched:	into the	turf.	
C. How many time	s was this observation measure	d or evaluat	ed in this	repo	rting	period?	?	
·				_				2
D. Has your MS4 1	nade progress toward this meas	surable goal	during th	is re				ipancs,
·								No
E. Is your MS4 on	schedule to meet the deadline s	et forth in tl	he SWMP	P?		• Van		No
				s of	this M			
		In a project plans toward achieving measurable goals and project plans toward achieving measurable goals are program Plan (SWMPP), including requirements in Part d.  Goal identified in the SWMPP in this reporting period.  Itilizer mixes.  Itilizer mixes.  Itilizer mixes are left on the lawn and mulched into the turf. Itilizers. 800 pounds of Potash and 2,500 pounds of nitrogen period?  In a project plans toward achieving measurable goals are left on the swm is aerated at that see clippings are left on the lawn and mulched into the turf. Itilizers. 800 pounds of Potash and 2,500 pounds of nitrogen period?  In a project plans toward achieving measurable goal during this reporting period?  In a project plans toward achieving measurable goal during this reporting period?  In a project plans toward achieving measurable goal during this reporting period?  In a project plans toward achieving measurable goal during this reporting period?  In a project plans toward achieving measurable goal during this reporting period?  In a project plans toward achieving measurable goals of this MCM during an implementation schedule).	f					
Name of MS4/Coalition Warren County  N Y R 2 0 A 1 1  7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Parl III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period Eliminate or reduce phosphrous in all fertilizer mixes.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measura Goal.  Material for the initial spring cleanup is removed and mulched on site and the lawn is aerated at the time. Routine seasonal mowing - all grass clippings are left on the lawn and mulched into the turf. No phosphorus is added via chemical fertilizers. 800 pounds of Potash and 2,500 pounds of nitrog were applied.  Nitrogen (N) is utilized for leaf growth.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/partic)  D. Has your MS4 made progress toward this measurable goal during this reporting period?  *Yes C.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?								

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

Name of MS4/Coalition Waren County  7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Pesticide use and applications will be evaluated to reduce toxicity levels.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Pesticides were used at the Charles R Wood Park due to an increase in white grub populations detected in spring of 2021. Inspection of the site will be necessary once the ice castle event has been removed and the turf exposed.  0.2196 pounds of Acelepryn applied in July 2021. EPA info: www3.epa.gov/pesticides/chem search/ppis/000100-01489-20130311.pdf  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: asmplos/participants/even)  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
Use this page to report on your progress and project plans toward achiedentified in your Stormwater Management Program Plan (SWMPP),	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Pesticide use and applications will be evaluated to reduce toxicity lev	els.
•	effectiveness of this Measurable
detected in spring of 2021. Inspection of the site will be necessary on removed and the turf exposed.  0.2196 pounds of Acelepryn applied in July 2021. EPA info: www3 search/ppls/000100-01489-20130311.pdf	epa.gov/pesticides/chem
	n this reporting period?
D. Has your MS4 made progress toward this measurable goal dur	ring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	ne goals of this MCM during
Monitor use of pesticides and improve turf through soil health alteratisite specific plankings, etc.) when possible.	ions (aeration, decompaction,

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

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   N   Y   R   2   0   A   1   1   5    7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Create and install "no pets allowed" signage at the Municipal Center to reduce pet waste.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  No additions to the currently installed and replaced signs.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Buildings and Grounds has not noticed an increase in pet waste on the Municipal Center even with an increase in service animal on the grounds. WC Facilities staff will continue to monitor and place additional signs is necessary.	1 5						
7. Evaluating Prog	gress Toward l	Measurable (	Goals MCM 6				
identified in your St	ormwater Mana	agement Progr					Part
A. Briefly summar	ize the Measur	rable Goal id	entified in the	SWMPP i	n this repo	rting peri	od.
Create and install "i	no pets allowed	" signage at tl	he Municipal (	Center to rec	luce pet wa	ste.	
•	ize the observa	ations that in	dicated the ov	erall effect	tiveness of	this Meas	urable
No additions to the	currently instal	led and replac	ced signs.				
C. How many time	es was this obse	ervation mea	sured or eval	ıated in thi	s reporting	g period?	
D. Has your MS/1	mada nrograss	toward this	measurahle ge	nal during :			
D. Has your 19154 I	made progress	toward this	measurable g	oar during	шіз герога		
E. Is your MS4 on	schedule to m	eet the deadli	ine set forth i	n the SWM	PP?	• Yes	○ No
					als of this	MCM dur	ring
an increase in servi	ce animal on the	iced an increa e grounds. W	ase in pet waste C Facilities sta	e on the Mu ff will cont	nicipal Cen inue to mon	ter even w itor and pl	rith lace

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

Name of MS4/Coalition  7. Evaluating Prog	Warren County			1 1			
7. Evaluating Prog			N	YR	2 0 A	1 1	. 5
Use this page to repoidentified in your Sto	gress Toward Measurable ort on your progress and progremwater Management Protional pages as needed.	oject plans toward	achieving me PP), including	easura g requi	ble goals irements	in Pa	rt
A. Briefly summar	rize the Measurable Goal i	dentified in the S	WMPP in th	is rep	orting p	eriod	l
Warren County will	l continue to follow NYSD0	OT guidelines for s	snow and ice	contro	ol.		
B. Briefly summar Goal.	ize the observations that i	ndicated the over	all effectiver	ness o	f this Me	easur	able
pre-storm treatment and the DPW contir de-icing agent appli	W has purchased equipment. The DPW has encouraged nues to evaluate potential mications with the goal of manues to track and evaluate here.	d and assisted loca anagement change intaining safety an ow we can reduce	l communitie es and supplie d reducing ro de-icing ager	es with es for oad de nt appl	n the prog improvin -icing ma	g ateria	1
		asurod or ovaluat	ed in this re	portii	ng period	1?	
	es was this observation me	asultu oi tvaiuai			U .		
	es was this observation me	asured or evaluat					1
C. How many time				(ex	.: samples/	partic	
C. How many time	es was this observation me made progress toward this			(ex	.: samples/	partic	ripants/ev
C. How many time  D. Has your MS4 r	made progress toward this	s measurable goal	during this	<sup>(ex</sup>	.: samples/	partic	
C. How many time  D. Has your MS4 r		s measurable goal	during this	<sup>(ex</sup>	.: samples/	partic	ripants/ev
C. How many time  D. Has your MS4 r  E. Is your MS4 on  F. Briefly summar	made progress toward this	s measurable goal lline set forth in t ies planned to me	during this he SWMPP? et the goals	repor	samples/ rting peri	iod?	No No

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

if submitting this form as part of a joint report on behalf of a	Coamillon		ES ID		D OIG	HIIK.		
Name of MS4/Coalition Warren County			Y R		0 A	1	1 !	5
. Mario Of 1925 II Commission				-				
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 (SWMFIII.C.1. Submit additional pages as needed.							art	
A. Briefly summarize the Measurable Goal identified in the S	WMPP:	in th	is re	port	ing p	erio	d.	
Vehicle and Equipment and Maintenance Facilities Procedures: Vacilities will follow EPA and DEC regulations and guidelines in maintenance activities.						ıtena	ince	•
B. Briefly summarize the observations that indicated the over Goal.	all effec	tiven	iess (	of thi	is M	easu	rab	ole
All vehicle maintenance occurs outside of the urbanized MS4 are Warrensburg) and an oil water separator is installed where oil chat An oil recycling/recovery company is contracted to remove waste impact detergents.	anges oc	cur (1	not ii	n urb	anize	ed ar		
C. How many times was this observation measured or evaluat	ted in th	is re	porti	ing p	erio	d?		
							1 2	2
						/parti		ant
D. Has your MS4 made progress toward this measurable goal	during	this	repo	rting		riod? es		Vα
E. Is your MS4 on schedule to meet the deadline set forth in the	ho SWM	r <b>p</b> p9	,		<b>●</b> 1	CS	O I	10
E. 18 your M184 on schedule to meet the deadline set for them to	He S WW				9 Ye	es (	O N	10
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche		oals o	of th	is M	CM ·	duri	ng	
Continue with the existing process. (1) Instruct any county individown a vehicle in the urbanized Ms4 area it must be done in a filt wash and not discharge directly to a storm sewer system. (2) Instructional vehicles to alert County Maintenance shop if vehicle is leaking flat	tering are	ea or ers o	in a f cou	comi	merc wne	ial ca	ar	

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

he information in this section On behalf of an individual M On behalf of a coalition How many MS4	is being reported (check	c one);	nagement Practices	
1S4s must answer the que				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	12245670 400 010	10 11 12	Phosphorus	
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3 4 5 10 11 12	Phosphorus	
Onondaga Lake Watershed	1,2,774-0,04,00,7	5,4,5,10,11,12	-	
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	1,0,74 4,04,7	-	-	
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	
Oyster Bay	1,1,0,74 4,04,5		-	
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	
Peçonic Estuary	-	-		
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	-	-		
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens Pathogens	

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that O No O N/A disturb five thousand square feet or more? O Yes 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal O Yes O No O N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O No O N/A O Yes 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? % O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned ○ Yes ○ No O N/A lands? 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from ○ Yes ○ No ○ N/A municipally owned lands?

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

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 t	denair of a coantion le	ave SPDE	S ID blan	к.
	SI	SPDES ID		
Name of MS4/Coalition	N	Y R 2	0	
9. Has your MS4/Coalition developed and implemen	ted a program of n			
		O Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohi	biting pet waste on			
prohibiting goose feeding?		○ Yes	○ No	O N/A
11. Does your MS4/Coalition have a pet waste bag pro	ogram?	O Yes	O No	O N/A
11. Does your 14104, Countries have a per waste wag pro-	7 <del>5. w</del>		2 1,10	
12. Does your MS4/Coalition have a program to mana	ige goose			
populations?		○ Yes	O No	O N/A