MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4			
Town of	Queensb	u r y	

OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Town of Queenbury	1	N	Y	2	0	Α	1	1	2
	-			•					
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement of	or acc	ept	ance	of:					
● An Annual Report for a single MS4		•							
O A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally bine	ding a	ıgr	eem	ents					
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Town of Queensbury	N	Y	R	2	0	A	1	1	2

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 4

	SPDES ID	
Name of MS4 Town of Queenbsury	N Y R 2 0 A 1 1 2	2

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4 Town of Queensbury	N Y R 2 0 A 1 1 2
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm	it requirements during this reporting
period?	O Yes • No
If Yes, complete information below.	Ü
Submit a separate sheet for each partner. Information provided i	n other formats will not be
accepted. If your MS4 cooperated with a coalition, submit one s	heet with the name of the
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
•	
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SDDES B
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Address	
City State	e Zip
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Phone Legally E	Binding Agreement in accordance
	0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
C IVIIVIS	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices re	equired for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	•

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Town of Queenbury) [NA	T 1 -	0 A	1	1 2
Section 4 - Certification Statement						
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based opersons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	ssure that on my in- ble for ga true, acc	t qual quiry ather urate	lified p of the ing the and c	erson person infor comple	nel on or matic ete. I	on, am
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-03-00			ed offi	cial, o	r dul	y
First Name MI Last Name						
John F Stro	u g	h				
Title (Clearly print title of individual signing report)					, .	
Supervisor						
Signature						
Male Hall	Date	5 1	1 9	12	0	1 4
Send completed form and any attachments to the DEC Central Offi	ce at:					
MS4 Permit Coordinator Division of Water						

625 Broadway Albany, New York 12233-3505

4th Floor

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

	SPDES ID
Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to this report?	\Box
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
	· · · · · ·
 Construction Sites 	O Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
■ Illicit Discharge Detection and Elimination	O 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
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
● Residential ● Developers	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Other	

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury	SPDES ID N Y R 2 0 A 1 1 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Expand "clean up after your pet" signs in Town parks by two sign	s per year
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Added on pet waste station (Meadowbrook), and maintain remaining	ing stations
C. How many times was this observation measured or evaluate	ed in this reporting period?
	5 0
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/events, during this reporting period?
The second secon	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Add one waste bag distribution stations.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

● Newspaper Advertising # Days Run 1 C TV/Radio Notices # Days Run						SP	DE	S II	2					
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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events Comments on SWMP Received Community Hotlines Phone# (Name of MS4/Coalition Town of Queensbury					N	Y	R	2	0	A	1	1	2
● On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: ● Cleanup Events ■ Comments on SWMP Received ■ Community Hotlines Phone# (Minimum Control Measure 2. 1	<u>Public In</u>	1 V (lvei	mei	1t/]	Pai	ti	<u>cip</u>	<u>ati</u>	<u>on</u>			
On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events Comments on SWMP Received Community Hotlines Phone# (The information in this section is being reported (check	one):												
development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events #Events 2 Comments on SWMP Received #Comments Community Hotlines Phone# (On behalf of a coalition	port?												
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◆ Community Meetings # Attendees 3 ○ Plantings Sq. Ft. 9 ◆ Storm Drain Markings # Drains 1 9 ◆ Stakeholder Meetings # Attendees 6 ○ Volunteer Monitoring # Events 9 ○ Other: - Yes No 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes No ○ List-Serve # In List 9 Yes No ● Newspaper Advertising # Days Run 1 ○ TV/Radio Notices # Days Run 1 ○ Other: Other: # Days Run 1	Phone # () -	Phone #	()				_				_
O Plantings Sq. Ft. Storm Drain Markings # Drains 1 9 Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? List-Serve # In List Newspaper Advertising # Days Run T V/Radio Notices # Days Run O Other:	Phone # ()	Phone #	()				_				
◆ Storm Drain Markings # Drains 1 9 ◆ Stakeholder Meetings # Attendees 6 ○ Volunteer Monitoring # Events 9 ○ Other: Other: 9 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes ○ No ○ List-Serve # In List 9 • Newspaper Advertising # Days Run 1 ○ TV/Radio Notices # Days Run 1 ○ Other: 1 1	 Community Meetings 					# ,	Atte	nde	es					3
Stakeholder Meetings # Attendees 6 ○ Volunteer Monitoring # Events ○ Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ○ List-Serve # In List • Newspaper Advertising # Days Run ○ TV/Radio Notices # Days Run ○ Other:	○ Plantings						S	q.]	Ft.					
 ○ Volunteer Monitoring #Events ○ Other: #Events 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?	Storm Drain Markings						# E	rai	ns				1	9
Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes • No • List-Serve # In List # • Newspaper Advertising # Days Run 1 • TV/Radio Notices # Days Run	Stakeholder Meetings					# 1	Atte	nde	es					6
2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Usit-Serve # In List Days Run TV/Radio Notices # Days Run Other:	O Volunteer Monitoring						# E	ver	its					
Program (SWMP) Plan provided? List-Serve # In List # Days Run 1 TV/Radio Notices # Days Run 0 Other:	Other:													
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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		SPL								
Name of MS4/Coalition Town of Queensbury		N	Y	R	2	0	A	1	1	2

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
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 (SWMI III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop a public volunteer water quality monitoring program for	designated outfalls.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Worked with Lake George Association and Town of Queensbury identify priority outfalls for sampling, organized sampling kits an guidance document.	to develop list of volunteers, d developed a concise sampling
C. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
21 15 your 1251 on sensuals to meet the dedunine set for the me	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	et the goals of this MCM during dule).
Implement volunteer water quality monitoring program.	:

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Keep updated records of all Adopt A Highway participants	
D. Duisfly supposed to the character of the first of the	31 00 4
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Files for each participant are kept along with sign in sheets. The surveyed/cleaned through Adpot-A-Highway. Gurney Lane Park (Town Park with pond and classified stream) and debris.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
,	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
T Dui Gu anno de Alexandre de Carte de	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during edule).
Expand program by one mile and continue to involve volunteers	for parks.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
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.
Holding lake/stream cleanup days and outreach through the medi	ia for volunteers.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The Town sponsored and assisted with two successful cleanup pro and the second was in Halfway Brook. Town highway department Department provided debris removal after the cleanups and dispos	nt and the Parks and Recreation
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events/
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Increase number of volunteer participants in both events.	
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	SPDES ID								
Name of MS4/Coalition Town of Queenbury	N Y R 2 0 A 1 1 2								
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination								
The information in this section is being reporte	ed (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report?								
1. Enter the number and approx. perce	nt of outfalls mapped: 4 # 9 9 %								
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?									
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this								
O Auto Recyclers	O Landscaping (Irrigation)								
O Building Maintenance	○ Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance								
O Construction Vehicle Washouts	O Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
O Garbage Truck Washouts	○ Septic Maintenance								
○ Hospitals	○ Swimming Pools								
O Improper RV Waste Disposal	O Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
Other:	• None								
O Sewersheds:									

	SPDES ID	
Name of MS4/Coalition Town of Queenbury		2 0 A 1 1 2
3.b. What types of illicit discharges have	ve been found during this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: 4. How many illicit discharges/potenti	None al illegal connections have been detected detected.	luring this
reporting period? 5. How many illicit discharges have be 6. How many illicit discharges/illegal of	een confirmed during this reporting period	d? 0
If No, approximately what percent was 8. Is the above information available in	n GIS?	• Yes O No • Yes O No
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury	SPDES ID N Y R 2 0 A 1 1 2
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SW Obtain water quality data for dry weather discharges.	e), including requirements in Part
B. Briefly summarize the observations that indicated the overal Goal. Collected and analyzed water quality samples from dry weather dis	
C. How many times was this observation measured or evaluated	- J
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal d	uring this reporting period?
E. La voyer MCA on achodule to mark the dealth and the set of the set	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
Continue to obtain water quality data and attempt to determine if sel impacted by groundwater.	lected outfalls are significantly

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queenbury SPDES ID N Y R 2 0 A 1 1 2
12. Evaluating Progress Toward Measurable Goals MCM 3
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.
IDDE program established.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
Goal.
In class trainings have been conducted for Highway Dept foremen and Asst. Highway Superintendant and field training was conducted for Planning and Zoning Dept.
C. How many times was this observation measured or evaluated in this reporting period?
2
(ex.: samples/participants/event D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
• Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to implement IDDE program.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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		SPI	DES I	D				
Na	ame of MS4/Coalition Town of Queenbury	N	Y	2	0 A	. 1	1	2
	Minimum Control Measures 4 a Construction Site and Post-Constructi		<u>itro</u>	<u>l</u>				
Tl	he information in this section is being reported (check one):							
0	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
12	a. Has each MS4 contributing to this report adopted a law, ordin							
	mechanism that provides equivalent protection to the NYS SP	DES G	nera	ıl Pei				
	Stormwater Discharges from Construction Activities?				• Y	es	0]	No
	o. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater I Sediment Control through either an attorney cerfification or a Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS	Manager using the	NY:	and SDE Yes	Eros C Ga O N	i on Ip Io		d NT
2.	Does your MS4/Coalition have a SWPPP review procedure in	place?			• Ye	es	01	No
3.	How many Construction Stormwater Pollution Prevention Plareviewed in this reporting period?	ns (SW)	PPPs) hav	ve be	en		7
4.	Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?	onsidera		of pu Yes	ıblic O N	o	0 N	1 T
	If Yes, how many public comments were received during this repo	rting per	iod?					0
5.	Does your MS4/Coalition provide education and training for c SWPPP process?	ontracto	ors al	bout	the le			งัก

● Yes ○ No

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	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
 Administrative Orders 	#		2	O No Authority
O Enforcement Actions or Sanctions	#		0	
O Other	#		0	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		 	j	SPL)ES	ID	_					
Name of MS4/Coalition	Town Of Queensbury			N	Y	R	2	0	A	1	1	2
										_		

	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	ntro	<u>ol</u>
Th	ne information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	mo	re
2.	How many construction projects disturbing at least one acre were active in you	r jur <u>is</u>	dicti	ion
	during this reporting period?		3	0
3.	What percent of active construction sites were inspected during this reporting p	eriod:	<u> </u>	NT
		1 0	0 0	%
4.	What percent of active construction sites were inspected more than once?		0	NT
			0 0	7
_	De all increasions and the same habits of the NCA and the same same]%
Э.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?			3 TO:
		○ No		NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?		
	• Yes If your MSA is Non-Traditional are SW/DDDs of construction positions and the second state of the se			NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	illable ' ○ Yes		Νo
		√ 103		140
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed			

		SPDES ID
Name of MS4/Coalition Town O	of Queensbury	N Y R 2 0 A 1 1 2
6. con't.:		
Submit additional page	es as needed.	
	, sb ab 1100a0a.	
O MS4/Coalition Office		
Department		
A 11		
Address		
City		7:n
City		Zip
Phone		
()]	-	
O Library		
Address		
City		Zip
Phone)	T - T	
• Other		
Address		
7 4 2 B a y	Road	
City		Zip
Queensb	u r y N Y	1 2 8 0 4 -
Phone		
(5 1 8) 7 6	1 - 8 2 0 1	
○ Web Page URL(s): Pleas	se provide specific address where SWPPPs	can be accessed - not home page.
URL		
<u> </u>		
URL		

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town Of Queensbury	N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Encourage green infrastructure/LID practices in construction act	tivities
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
During the planning board review of all projects requiring a SWI encouraged and evaluated.	MPP, these projects were
C. How many times was this observation measured or evaluation	ted in this reporting period?
	3 0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event.
D. 1145 your 1154 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_
Continue review and encouragement of Green Infrastructure and	LID practices on proposed projects.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
All used motor oil will be recycled properly.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Motor oil from the town is recycled through a oil recycling compa	any, including oil filters.
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation schee	et the goals of this MCM during
Continue to properly recycle all used motor oil.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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1 2
Part
od.
ırable
3
4 0
icipants/events
○ No
○ N
○ No ng

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Town of Queensbury N Y F	R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving measuridentified in your Stormwater Management Program Plan (SWMPP), including req III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	eporting period.
All contractors working in the Town boundary have been properly trained at the N 4 Hour Erosion and sediment control training for contractors.	YSDEC certified
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
At each inspection the contractors have a trained individual that has attended the 4 training on site daily and have documented BMP effectiveness.	hour E&S
C. How many times was this observation measured or evaluated in this reporti	ing period?
	4 0
D. Has your MS4 made progress toward this measurable goal during this repo	x.: samples/participants/events
2. This your 125. Induce progress toward this measurable goal during this repu	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of thi the next reporting cycle (including an implementation schedule).	is MCM during
Continue to inspect for 100% compliance.	

				SPDE	S ID
Name of MS4/Coaliti	on Town of Queensbu	гу			R 2 0 A 1 1 2
Minimum	1 Control Me	easure 5. Pos	t-Constructi	on Stormwat	er Management
The information in	this section is be	ing reported (che	eck one):		
On behalf of an iOn behalf of a coHow		tributed to this	report?		
1. How many and MS4/Coalition	l what type of po inventoried, ins	ost-construction pected and mai	stormwater man	anagement pract	tices has your ?
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practi	ices	1	0		
O Filter Systems					
● Infiltration Basins	š	3 0	1 0	4	
Open Channels					
○ Ponds					
O Wetlands					
Other		9			
2. Do you use an BMPs, inspect	electronic tool ions and maint		ibase, spreadsl	heet) to track p	ost-construction ● Yes ○ No
3. What types of Development/I	non-structural Better Site Desi	practices have gn/Green Infr	e been used to astructure pri	implement Low nciples?	v Impact
Building Codes	Municipal C	comprehensive Pl	lans		
Overlay Districts	Open Space	Preservation Pro	gram		
Zoning	• Local Law o	r Ordinance			
○ None	O Land Use Re	egulation/Zoning			
○ Watershed Plans	Other Compr	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 4

		SPI	DES	ID						
Nan	ne of MS4/Coalition Town of Queensbury	N	Y	R	2	0	A	1	1	2
4a.	Are the MS4s contributing to this report involved in a regional/watershe	d w	⁄ide	pl	ann	_	eff Ye			Νo
4h	Does the MS4 have a banking and credit system for stormwater manage	nn ar	ıt n	ra <i>r</i>	tica		10	3		INU
10.	Does me 112-1 have a banking and event system for stormwater manage.		ıı þ	ıaı	шс		Ye	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater								,	
	and approval of banking and credit of afternative stimg of a stormwater	ша	паş	ещ	ieni	_	Ye			No
4d.	How many stormwater management practices have been implemented as	s pa	rt o	of t	his	sys	tem	in	thi	S
	reporting period?								9	
	What percent of municipal officials/MS4 staff responsible for program in training on Low Impace Development (LID), Better Site Design (BSD) are						tter	ıde	ď	
	Infrastructure principles in this reporting period?								0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Inspect sites and issue citations to owners of unmaintained post	construction BMP's when necessary.
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
All post construction BMP's inspected were being maintained an citations were required to be issued. However, infiltration basins in with saplings and bushes. The proprietors were informed of this pection report. The required maintenance was performed and satisfactory	s on 4 sites were found to be grown he need for maintenance via Town
C. How many times was this observation measured or evalua	ted in this reporting period?
	1 3
. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/ I during this reporting period?
	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in t	
Duioffy summoving the stormsvetor estimities whereal to us	• Yes • No
. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
All properties whose NOT's have been filed and approved will be compliance with approved post construction BMP's.	e inspected at least once for

This report is being submitted for the reporting period ending March 9, 2 0 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

,	<u> </u>	_	SPI	DES	ID		_				
Name of MS4/Coalition	Town of Queenbury		N	Y	R	2	0	A	1	1	2

ns

		agement.	<u>for Municipal (</u>	<i>y</i> perauo
The information in this section is being reported (ch	neck one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	s report?			
1. Choose/list each municipal operation/facil Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self reporting period. A self-assessment is per potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution premot done already.	For each op ne MS4's/Coaf-assessment formed to: 1 perations and identify the	eration/factalition's Stote has been per determinal facilities; municipal	cility indicate when ormwater Manage erformed during to the sources of po 2) evaluate the operations and fac	ther the ement the ollutants
			Self-Assessm Operation/Activit	y/Facility
	411	CAND EDG	Operation/Activity performed within	y/Facility
Operation/Activity/Facility	Addressed i		Operation/Activity performed within years?	y/Facility the past 3
Street Maintenance	• Yes	○ No	Operation/Activity performed within years? Yes	y/Facility the past 3
Street Maintenance	• Yes	○ No ○ No	Operation/Activity performed within years? Yes Yes	y/Facility the past 3 O No O No
Street Maintenance Bridge Maintenance Winter Road Maintenance	• Yes • Yes • Yes	○ No ○ No ○ No	Operation/Activity performed within years? Years? Yes Yes Yes Yes	y/Facility the past 3 O No O No O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	• Yes • Yes • Yes • Yes • Yes • Yes	○ No ○ No ○ No ○ No	Operation/Activity performed within Years? Years? Yes Yes Yes Yes Yes Yes Yes	y/Facility the past 3 No No No No No No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management	• Yes • Yes • Yes • Yes • Yes • Yes • Yes	○ No ○ No ○ No ○ No	Operation/Activity performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes	y/Facility the past 3 No No No No No No No No
Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management. New Municipal Construction and Land Disturbat	 Yes Yes Yes Yes Yes Yes Yes 	O No O No O No O No O No O No	Operation/Activity performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	y/Facility the past 3 No No No No No No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management. New Municipal Construction and Land Disturbate Right of Way Maintenance	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	O No O No O No O No O No O No O No O No	Operation/Activity performed within years? Years? Yes Yes Yes Yes Yes Yes Yes Y	y/Facility the past 3 No No No No No No No No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Right of Way Maintenance Marine Operations	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	O No O No O No O No O No O No	Operation/Activity performed within years? Years? Yes Yes Yes Yes Yes Yes Yes Y	y/Facility the past 3 ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ N
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management. New Municipal Construction and Land Disturbate Right of Way Maintenance	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	○ No ○ No ○ No ○ No ○ No ○ No ○ No	Operation/Activity performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	y/Facility the past 3 No No No No No No No No No No No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Right of Way Maintenance Marine Operations	 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes 	 ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No 	Operation/Activity years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	y/Facility the past 3 ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ N
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management. New Municipal Construction and Land Disturbate Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes 	O No O No O No O No O No O No O No O No O No O No O No O No O No	Operation/Activit performed within Vears? Yes Yes Yes Yes Yes Yes Yes Y	y/Facility the past 3 ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ N
Street Maintenance. Bridge Maintenance. Winter Road Maintenance. Salt Storage. Solid Waste Management. New Municipal Construction and Land Disturbate Right of Way Maintenance. Marine Operations. Hydrologic Habitat Modification. Parks and Open Space.	 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes 	 ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ No 	Operation/Activity performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	y/Facility the past 3 ○ No ○ No ○ No ○ No ○ No ○ No ○ No ○ N

	SPDES ID					
Name of MS4/Coalition Town of Queensbury	N Y R 2	0	A	1	1	2
2. Provide the following information about municipal operations go		oing	g pr	·og	ran	as:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres					5
• Streets Swept (Number of miles X Number of times swept)	# Miles			5	2	5
 Catch Basins Inspected and Cleaned Where Necessary 	#		1	6	0	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#					0
C Phosphorus Applied In Chemical Fertilizer	# Lbs.				-	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of # Acres].[
3. How many stormwater management trainings have been provide	d to municipa	ıl er	npl	OV(ees	
during this reporting period?	-			Ĭ	$-\tau$	1
4. What was the date of the last training?	0 3 / 0 3	/[2	0	1	4
5. How many municipal employees have been trained in this reporti	ng period?					7
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments re	ceiv	$\neg op$	8	0 9	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

			SPDI	ES ID
Name of MS4/Coalition	Town of Queenbury		N	Y R 2 0 A 1 1 2
		urable Goals MCM 6		
identified in your St		and project plans towa ent Program Plan (SW. ed.		
A. Briefly summar	ize the Measurable	Goal identified in the	SWMPP in thi	is reporting period.
Decrease stormwate	er runoff from town i	oads.		
-				
D. D. J. Gles		41. 4 * . 1* . 4 . 3 4	11 00	
Goal.	ize the observations	s that indicated the ov	erall effectiven	ess of this Measurable
Installed 9 new syste	ems (raingardens, co	ir log flow extenders,	dry well infiltrati	ion, porous pavers).
C. How many times	s was this observati	on measured or evalu	ated in this ren	orting period?
,			wood in this rep	9
				(ex.: samples/participants/ev
D. Has your MS4 n	nade progress towar	rd this measurable go	al during this r	eporting period? ● Yes ○ No
E. Is your MS4 on s	schedule to meet the	e deadline set forth in	the SWMPD?	eres ONo
E. IS your MIST On .	senedule to meet the	c deadine set for th in	the SWIMIT:	• Yes O No
		nctivities planned to non implementation sci		
Increase reduction by	y 5%.			

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
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.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop draft ordinance for elimination of loose leaf litter along t	own roads from private properties.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Town interpreted existing compost ordinance to include curbisde practice to collect only bagged leaf debris.	leaf litter. Highway department
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal of	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	♥ Yes ○ No t the goals of this MCM during lule).
Continue with enforcement of ordinance.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
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.
Utilize DOT and other states guidelines to properly manage snow and salt reduction.	ice, with the expectation of
B. Briefly summarize the observations that indicated the overall ef Goal.	ffectiveness of this Measurable
Queensbury Highway Department attended an "Alternative Deicing fo Topics included utilizing various salt alternatives and management stra	
C. How many times was this observation measured or evaluated in	this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/event.ing this reporting period?
2. Has your 1/20 I made progress toward this measurable goal duri	■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
Continue to evaluate and implement alternative materials and strategies applications.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Eliminate salt storage facility seepage	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Facilities were inspected 20 times each at 2 locations within rep	orting period.
C. How many times was this observation measured or evalua	ated in this reporting period?
	2 0
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your 14154 made progress toward this measurable goz	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
	• Yes • No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
Increase frequency of inspections to 25 times	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

			SPDES ID	
Name of MS4/Coalition Town	of Queensbury		N Y R 2 0 A 1	1 2
7. Evaluating Progress	Toward Measurable Goals	MCM 6		
	n your progress and project ploy water Management Program P Il pages as needed.		_	Part
A. Briefly summarize t	he Measurable Goal identifi	ed in the SWMPl	P in this reporting per	iod.
Collection and chloride	analysis of water samples from	n town roads.		
-	he observations that indicate	ed the overall effe	ectiveness of this Meas	urable
Goal.				
Protocols and system de 2014-2015 annual report	veloped in 2013-2014, sample	s taken late in win	iter and will be reported	l in
C. How many times wa	s this observation measured	or evaluated in t	his reporting period?	
				1
			(ex.: samples/par	ticipants/events
D. Has your MS4 made	progress toward this measu	rable goal during	g this reporting period	?
			● Yes	\circ No
E. Is your MS4 on sche	dule to meet the deadline set	forth in the SWI	MPP?	
			• Yes	
<u> </u>	ne stormwater activities plan cle (including an implement	-	goals of this MCM dur	ing
Sample 2 times in 2014-2	2015 reporting season.			

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queenbury	SPDES ID N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Minimize impacts from on-site septic systems to municipal system diverting surface and ground water sources away form systems. It moving of vegetation and reduce excess water volume treatment	Maintain system with routine
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Systems are functioning accordingly, no impacts to or from surfact routine through the season. Repairs to building inputs are conducted to the season.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	5
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ever
D. Has your MIS4 made progress toward this measurable goar	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme)	
Replace aging fixtures with water efficient models as needed. Consystems.	ntinue proper maintenance of
MOM 6 Page 2 - 52	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
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 (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop maintenance plan that decreases stormwater pollution fro activities.	om Town building maintenance
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Plan identifies proper disposal of all building cleaning wastes into	sanitary sewer system.
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	<pre>(ex.: samples/participants/events) during this renorting period?</pre>
, I was a series of the series	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
To Data Character and the state of the state	• Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during lule).
Continue to identify improvements.	
	20

This report is being submitted for the reporting period ending March 9, 2 0 1 4

			 1	SPDES ID	
Name of MS4/Coalition	n Town of Queensbury			N Y R 2 0	A 1 1 2
7. Evaluating Pro					
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Managen	nent Program Plan			
A. Briefly summar	rize the Measurabl	le Goal identified	in the SWMP	P in this reporting	period.
Reduce fertilizer us	se on Town property	y.			
B. Briefly summar Goal.	rize the observation	ns that indicated	the overall effe	ectiveness of this M	Ieasurable
Only planting beds	have fertilizers app	lied.			
C. How many time	s was this observa	tion measured or	evaluated in t	his reporting perio	od?
					2
D. Has your MS4 r	nade progress tow	ard this measura	ble goal during		s/participants/events riod?
				• 1	
E. Is your MS4 on	schedule to meet t	he deadline set fo	rth in the SWI		
F. Briefly summar	ize the stormwater	activities planne	d to meet the s	• Y Poals of this MCM	
-	ng cycle (including	_	•	,0000 01 0000 1/101/1	uuring
Continue existing pr	ractices.		·		

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Town of Queensbury N Y	R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving meas identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	urable goals equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Reduce use of pest control chemicals on Town property.	
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
Town does not utilize pesticides for lawn care maintenance.	
C. How many times was this observation measured or evaluated in this repor	rting period?
	1
D. Has your MS4 made progress toward this measurable goal during this rep	<pre>(ex.: samples/participants/events porting period?</pre>
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of t the next reporting cycle (including an implementation schedule).	
Continue existing practices.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury SPDES ID N Y R 2 0 A 1 1 2
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.
Decrease lawn care waste.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Grass clippings are left on site for nutrient re absorption. Garbage is removed as needed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue with low impact lawn care maintenance activities and garbage cleanup.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	5
A. Briefly summarize the Measurable Goal identified in the SWMF	PP in this reporting period.
Properly clean up all hazardous waste spills.	
B. Briefly summarize the observations that indicated the overall eff Goal.	fectiveness of this Measurable
Buildings and grounds has a spill prevention and action plan and emplo	oyees are trained to respond.
C. How many times was this observation measured or evaluated in	this reporting period?
D. Has your MS4 made progress toward this measurable goal durin	<pre>(ex.: samples/participants/events) 12 this reporting period?</pre>
, , , , , , , , , , , , , , , , , , , ,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Maintain and update plan as necessary.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Queensbury	SPDES ID N Y R 2 0 A 1 1 2
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 (SWMF III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the ST Prioritize catch basins for repair.	PP), including requirements in Part
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The Town HWD performs repairs as needed during the year. The catch basins per year.	HWD repairs an average of 50
C. How many times was this observation measured or evaluate	1
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
The Town will continue to repair as needed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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.
Eliminate Highway department vehicle wash water runoff to Town stormsewer system.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
A wash bay has been constructed under cover in the maintenance shop that has a contaminant area that collects wash water form vehicles.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to utilize wash bay and eliminate washwater outside of containment site.

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Name of MS4/Coalition Town of Queensbury	N Y R 2 0 A 1 1 2
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 (SWMI III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Evaluate maintenance procedures for opportunities to reduce disc highway department.	charge to storm sewer systems at the
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Stormwater runoff is reduced from highway department vehicle n	naintenance location.
C. How many times was this observation measured or evaluat	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No ne SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation scheduler)	
Continue to evaluate effectiveness of procedures to reduce stormy maintenance.	vater runoff form vehicle

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Name of MS4/Coalition Town of Queensbury N Y R 2 0 A 1 1 2
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.
Self assessment of all operations on a rotating 3 year cycle.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Municipal departments self assess each year.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event) D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Evaluate any new modifications to facilities to ensure that there is no increase of stormwater runoff to waterbodies.

,		SPDES ID									
ame of MS4/Coalition	Town of Queensbury		N	Y	R	2	0	Α	1	1	2

	4s contributed to this re				
S4s must answer the qu MS4 Description	estions or check NA a	s indicated in the table	e below.		
NYC EOH Watershed	- PLESTICE	CHECKNA	(FOC)		
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus		
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus		
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus		
Onondaga Lake Watershed	-		-		
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
on-Traditional Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus Phosphorus		
Inditional India Csc	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Oyster Bay	-, -, -, -, -, -, -		1 nosphorus		
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens		
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens		
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens		
Peconic Estuary	-	-			
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen		
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen		
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen		
Oscawana Lake Watershed	1467-19-0		-		
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
on-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus		
LI 27 Embayments	1,7,0,74,04,7	2,2,2,00,10,11,12	Phosphorus		
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens		
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b			
	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens Pathogens		

	SPDES ID		
Name of MS4/Coalition Town of Queensbury	N Y R 2	2 0 A	1 1 2
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	ı (infrastructı O Yes	ure) Ins O No	•
4. Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting pe		en inspe	ected 0 %
5. Has your MS4/Coalition developed a program that provides prot NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from coalitions five the word agrees for the provides.	m Constructi nstruction ac	ion Acti tivities	vities that
disturb five thousand square feet or more?	○ Yes	○ No	● N/A
6. Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that dequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES GP-0-08-001)	r than o Genera), includ	or al
7a. Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	rosion or O Yes	O No	• N/A
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 report	ing per	
7d. What percent of projects planned in previous years have been con	npleted?		% %
	○ No	Projects	Planned
8a. Has your MS4/Coalition developed and implemented a turf manaprocedures policy that addresses proper fertilizer application on lands?		wned	I ● N/A
8b.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping			1
municipally owned lands?	○ Yes	O No	N/A

Name of MS4/Coalition Town of Queensbury	N Y R 2	0 A	1 1 2
9. Has your MS4/Coalition developed and implemented a program of	native plant ○ Yes	_	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?	on municipal		
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A