MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Single Entity		

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.

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MS4 Annual Report Cover Page

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

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

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

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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 ac An Annual Report for a single MS4	сер	tanc	e o	of:					
○ 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	gag	reen	ner	ıts.					
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 1 7

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Name of MS4	Warren County	N	Y	R	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:

- 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 7

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Section 2 - Contact Information

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- 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 7

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

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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.

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

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

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

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

	SPDES ID	
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1	5
Water Quality Trends		
The information in this section is being reported (check one):		
• On behalf of an individual MS4		
On behalf of a coalition		
How many MS4s are contributed to this report?		
 Has this MS4/Coalition produced any reports documenting wat related to stormwater? If not, answer No and proceed to Minim One. If Yes, choose one of the following 	er quality trends um Control Measure O Yes	No
• Report(s) attached to the annual report		
O Web Page(s) where report(s) is/are provided below		
Please provide specific address of page where report(s) can be	accessed - not home page.	
URL		
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
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? 	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach	luring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
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
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: Agricultural Other	

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

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

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

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

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

SPDES ID

Name of MS4/Coalition 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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Perform five educational events.	
B. Briefly summarize the observations that indicated the overs	all effectiveness of this Measurable
Goal.	an enectiveness of this preasurable
Held 3 in-county erosion and sediment control trainings for contrastream Clean Up (June 2016), presented the Warren County S with the 2016 North County Stormwater Tradeshow (Oct. 20, 201 Alliance Day (Glens Falls, Aug. 2016) presented at the Resource C (Queensbury, Sept. 20, 2016), presented at the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017), and participated to the Ms4 and You training the Scill Faccion Training (Mariene Feb. 17, 2017).	pring Zing (May 2016), assisted 6), presented at the Feeder Canal Consideration Training
C. How many times was this observation measured or evaluate	
	1 2
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/events
D. Has your 19154 made progress toward this preasurable Goal	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	t the goals of this MCM during lule).
Continuing to host E&S trainings, assist with developing the 13th host the Warren County Envirothon and other events as determined	Annual stormwater tradeshow, d throughout the year.

Name of MS4/Coalition Warren County

MS4 Annual Report Form

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

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

SPDES ID

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 achieving measur identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Work with media outlets to have articles and information in the Glens Falls Post St (and other outlets) about stomrwater projects, stream cleanups and other water qual	
B. Briefly summarize the observations that indicated the overall effectiveness (Goal.	of this Measurable
There were a total of 22 articles and electronic posts that dealt with stormwater, eduquality issues (18 Facebook articles/posts, 4 articles in Post Star.	acation and water
C. How many times was this observation measured or evaluated in this reporti	ng period?
	2 2
	k.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal during this repo	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).	s MCM during
Continue developing articles in house and with media outlets.	
MCM 1 Page 4 of 4	

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

Name of MS4/Coalition 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 SV	WMPP in this reporting period.
Engage the Glen Lake Association and the Lake Sunnyside Associations. Offer information and presentations to the groups on how mitigation projects.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Both associations are members of the Warren County Water Quality Warren County SMO has provided recommendations to Lake Sunstormwater from Sunnyside East Road. Both lake associations has participating in the Ms4 Lake/Stream Cleanup Day for their respective.	nyside for reducing sediment and ave been approached in regards to
C. How many times was this observation measured or evaluate	d 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	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	•
Continue to work with Associations to reduce stormwater impacts County right of way.	on the respective lakes within the
Continue to educate WC HWD staff on importance of maintenance	e activities within the watersheds.
Install stammerston filtonia davisa alana CE Dand (2017) normissi	on received in 2016

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

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	SPDES ID
Name of MS4/Coalition 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 towar 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.
Utilize and disperse brochures and other literature developed by SWCD and the DEC regarding stormwater runoff. Get informated youth events as appropriate.	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Stormwater and erosion control project information disseminate Following info is available at SWCD and DPW offices and is program (1) Car Oil Poster, (2) Lawn Fertilizer poster, (3) Pet Waste Red Brochure, (5) Erosion and Sediment Control, (6) Stormwater Control (SWCD office only).	rovided at public education events: duction poster, (4) Proper Ditching
C. How many times was this observation measured or evalua	ated in this reporting period?
	3
D. Has your MS4 made progress toward this Measurable Go	ex.: samples/participants oal during this reporting period? • Yes O 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 m the next reporting cycle (including an implementation sch	
Continue to disperse information to public at various public loca and add on electronic database to email to schools.	tions. Increase literature handouts
Reach out to alternative/additional locations to improve dissemin	nation of materials.

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SPDES ID

D. Has your MS4 made progress toward this Measurable Goal during this reporting period? Yes No Yes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No 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 add new information, continue to focus on LID and green infrastructure for public	Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
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. Maintain information repository on Warren SWCD website for stormwater information. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The MS4 section of the SWCD website was overhauled during the 2016-2017 MS4 year (www.warrenswed.org/ms4.html) and includes diversified information on the MS4 program for landowners, agencies and contractors. 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 Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O 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 add new information, continue to focus on LID and green infrastructure for public	4. Evaluating Progress Toward Measurable Goals MCM 1	
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The MS4 section of the SWCD website was overhauled during the 2016-2017 MS4 year (www.warrenswcd.org/ms4.html) and includes diversified information on the MS4 program for landowners, agencies and contractors. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/e D. Has your MS4 made progress toward this Measurable Goal during this reporting period? Yes ONO E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ONO 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 add new information, continue to focus on LID and green infrastructure for public		
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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? Yes O 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 add new information, continue to focus on LID and green infrastructure for public	(www.warrenswcd.org/ms4.html) and includes diversified inform	e 2016-2017 MS4 year ation on the MS4 program for
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Continue to add new information, continue to focus on LID and green infrastructure for public	F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during dule).
education and outreach.	Continue to add new information, continue to focus on LID and g education and outreach.	reen infrastructure for public

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

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Minimum Control Measure	2. Public I	nve	olv	eme	nt/l	Par	<u>tici</u>	pa	tio	n			
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 the 	nis report?												
1. What opportunities were provided for p development, evaluation and improvement (SWMP) Plan during this reporting periods.	ent of the Stor	mw	ate	r Ma	nag			-		·am			
Cleanup Events						# E	vent	s				1	L
Comments on SWMP Received					# (Comn	nent	s				C)
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Other:													
2. Was public notice of availability of this a Program (SWMP) Plan provided?	nnual report	and	Ste	ormv	vate	r M	ana	ıge		e nt Yes	C) No	0
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Web Page URL: Enter URL(s) on the following two pages.

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

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

	SP	DES ID						
Name of MS4/Coalition Warren County	N	YR	2	0	A	1	1	5
4.a. If this report was made available on the internet, what dat	te was it p	osted?	•					
Leave blank if this report was not posted on the internet.	0 5	/ 0	3	1	2	0	1	7
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint r	eport,	ans	wei	r 5.1	b		
5.a. Was an Annual Report public meeting held in this reporting. If Yes, what was the date of the meeting?	ng 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 c	ontributin	g to tl	1is 1	rep	ort	du	rin	g
this reporting period?				0	Yes	S	•]	No
If No, is one planned for each?				0	Yes	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	Yes	S	•]	No

Name of MS4/Coalition Warren County

MS4 Annual Report Form

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

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N Y R 2 0 A 1 1 5

dentified 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. Organize and undertake the Warren County Envirothon: an educational competition for high school students. Glens Falls, Queensbury and Lake George students are attendees. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Students from Glens Falls, Lake George and Queensbury participated in the Warren County Envirothon (May 4, 2016). Overall student participation increased with the addition of three teams from Washington-Saratoga-Warren-Hamilton-Essex (WSWHE)BOCES program. 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? O. Yes O No O. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	7. Evaluating Progress Toward Measurable Goals MCM 2
Organize and undertake the Warren County Envirothon: an educational competition for high school students. Glens Falls, Queensbury and Lake George students are attendees. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 5. Students from Glens Falls, Lake George and Queensbury participated in the Warren County Envirothon (May 4, 2016). Overall student participation increased with the addition of three teams from Washington-Saratoga-Warren-Hamilton-Essex (WSWHE)BOCES program. 6. How many times was this observation measured or evaluated in this reporting period? 6. Has your MS4 made progress toward this measurable goal during this reporting period? 6. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 7. Pes O No 8. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	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.
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D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes ○ No • Yes ○ No • Yes ○ No • Yes ○ No • Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
Yes O No L. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
• Yes • No No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
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the next reporting cycle (including an implementation schedule).	
Continue to encourage participation and increase stormwater awareness opportunities at the event.	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 encourage participation and increase stormwater awareness opportunities at the event.

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

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progue Use this page to repoidentified in your Str III.C.1. Submit addit A. Briefly summar	gress Toward Measurable Goals MCM 2 ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed. ize the Measurable Goal identified in the Standard in markers on county roads within the Ms4 and an arkers on county roads within the Ms4 and are standard in the Standard in the Ms4 and are standard in the Ms4 are standard in the Ms4 and are standard in the Ms4 are standard in	PP), including requirements in Part SWMPP in this reporting period.
Goal. A total of ten storm	drain markers were installed this year, placed ensbury. Two volunteers assisted SWCD sta	d on Main Street and Corinth Road
D. Has your MS4 n	s was this observation measured or evalua nade progress toward this measurable goal	(ex.: samples/participants/event during this reporting period? • Yes • No
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•	ze the stormwater activities planned to me ng cycle (including an implementation sche	et the goals of this MCM during
	eduction of stormwater impacts at the neigh n of 10 stormdrain markers on county roads	

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

Name of MSA/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coalition Warren County	N I K Z O N I I J
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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Prepare and present an Annual Report for Public Review. Provide DPW and WC SWCD offices.	e hard copies to public at WC
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Public review began on April 25 2016 and closed May 15, 2015. report on May 20, 2016. Hard copies developed and made available after report approval.	<u> </u>
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	
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	Ü
Continue to have report available for public review electronically a report will be available electronically at the Warren County websit and hardcopy at WC DPW, WC SWCD and Warren County Clerk	te, Warren County SWCD website

Name of MS4/Coalition Warren County

MS4 Annual Report Form

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

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

SPDES ID

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 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.
Periodically asses the Stormwater Management Plan and update every 3 years.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
SMO reviewed document in 2016-2017 and developed updated info for an internal draft document. This document has been held for advancement until the new MS4 permit has been issued and the new permit requirements will be incorporated, prior to public review/comment and Board of Supervisor approval.
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).
Plan will be updated and provided for public review, comment and approval in Y2017-2018.
MCM 2 Page 6 of 6

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

Name of MS4/Coalition Warren County	SPDES ID 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 achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Continue to engage the public in the Adopt-A-Highway program, and county road covered by this initiative. This program is a beneficial m litter while helping to educate the public about environmental issues.	
B. Briefly summarize the observations that indicated the overall e Goal.	effectiveness of this Measurable
The DPW and its 20 partners manages 30.75 highway miles through t waste collection and disposal 2 times through the year. 2 partners have renewals in 2016-2017.	
C. How many times was this observation measured or evaluated in	n this reporting period?
	2
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal dur	ing this reporting period? ● Yes ○ No
E. La voya MC4 on achadula to most the deadline set fouth in the Ci	
E. Is your MS4 on schedule to meet the deadline set forth in the S	• Yes O 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
Place program announcement at the county website/DPW website seel increase participation and mileage.	king interested partners to

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

Name of MS4/Coalition Warren County	SPDES ID 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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Participate in a Household Hazardous Waste Collection (HHWC)) Program.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Warren County sponsored a HHWC program in 2016-2017 aimed paints, corrosive cleaners & fluorescent bulbs. The county had a program.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/during this reporting period?
1 0	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
	TES ONO
The next reporting cycle (including an implementation scheme	et the goals of this MCM during
	et the goals of this MCM during dule).
the next reporting cycle (including an implementation scheo Continue to seek opportunities to participate in a HHWC Program	et the goals of this MCM during dule).

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

Name of MS4/Coalition Warren County	SPDES ID 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 (SWMIII.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.	all effectiveness of this Measurable
One stream cleanup was held on Halfway Brook along Quaker Ro 9 in partnership with the Town of Queensbury Two pickup truck disposed of. A total of 13 participants assisted with the cleanup.	
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	(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 mee the next reporting cycle (including an implementation sched	
Add another item in concert with the clean up or engage communi levels.	ity group to increase participation

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

Name	ofN	MS4/C	nalit	ion	Warr	ren Co	ounty														SP N		S II		С	A	1	1 5
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C	Bu	ilding	Ma	aint	enan	ice						C	M	arin	as													
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С	Co	nstru	ction	ı Ve	ehicl	e W	ash	outs				C	Pr	intiı	ng													
С	Cr	oss-C	onne	ectio	ons							0	Re	side	ntia	al (Carv	vas	hing	3								
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0	Im	prope	r RV	/ W	aste	Dis	pos	al				C	Ve	hicl	e F	uel	ing											
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition Warren County		N	YR	2	0 7	1	1	5
3.b. What types of illicit discharges have	been found during this repor	ting	peri	od?				
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							
O Illegal Dumping	O Straight Pipe Sewer Discharge	es						
Other:	None							
4. How many illicit discharges/potentia reporting period?	l illegal connections have been	ı det	ecte	d du	ring	this	S	0
5. How many illicit discharges have bee	n confirmed during this repor	rting	g per	iod?)			0
6. How many illicit discharges/illegal coperiod?	onnections have been eliminate	ed di	urinş	g thi	s rej	port	ing	0
7. Has the storm sewershed mapping be If No, approximately what percent was			riod'	?	• Y	es L 0	Т	No 8
8. Is the above information available in					• Y		0	
Is this information available on the warm of Yes, provide URL(s):	(ed :				0 Y	es	9	No
Please provide specific address of page URL	where map(s) can be accessed -	not l	nome	pag	e.			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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

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	SPDES ID 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 a identified in your Stormwater Management Program Plan (SWMPHIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Review and enforce all provisions of the Warren County IDDE law Warren County drainage infrastructure.	v regarding illicit discharges into
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
County DPW and Warren County SWCD have developed a system discharges. Warren County SWCD will investigate and advise Course issue and WC HWD will take official action. 2016-2017 no occurre reported.	unty Highway Superintendant of
C. How many times was this observation measured or evaluated	d in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/even
, g g	● 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 have Warren County DPW and SWCD work together is mediate any illicit discharges found on county property. Continue to WCDPW staff to become informed on recognizing IDDE occurrence.	to have trainings available for

No Illicit discharges were identified this reporting period.

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

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

SPDES ID

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	č č
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
Update GIS map of	all county outfalls within the Ms4 area	
B. Briefly summari Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
County outfalls with	in the Ms4 area have been located, mapped	and are available in GIS.
C. How many times	s was this observation measured or evalua	ted in this reporting period?
		1
D. Has your MS4 m	nade progress toward this measurable goa	(ex.: samples/participants/events)
D. Has your MIS4 II	iade progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline set forth in	
•	ze the stormwater activities planned to mag cycle (including an implementation sch	S S
	outfalls are constructed or discovered. Any r nd added to the GIS database.	new or recently discovered outfalls

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

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SPDES ID

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct training fo	r DPW personal regarding IDDE provisions.	
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
	at the Town of Queensbury on June 7, 2016, it of Environmental Services. Eleven (11) cou	
C. How many time	es was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 r	nade progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in th	
•	ize the stormwater activities planned to me ng cycle (including an implementation sche	•
Hold an IDDE train 10 employees attend	ing for Warren County DPW staff and other in l.	nterested parties and have a goal of
		,

SWPPP process?

MS4 Annual Report Form

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

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

			SPI	DES II)						
Na	me of MS4/Coalition Warren County		N	YE	2	0 4	A 1	1	5		
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control										
Th	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	1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No										
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? O Yes NO NT											
	If Yes, Towns, Cities and Villages provide date of equivalent N		-	e Loc 004		aw. 03/200	06	• 1	NT		
2.	Does your MS4/Coalition have a SWPPP review procedure	in place	e?			O Y	es"	•]	No		
3.	How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	WI	PPPs) ha	ve be	en		0		
4.	Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	d conside	erat	tion (_	ublic O N		• N	ĴТ		
	If Yes, how many public comments were received during this r	eporting	per	iod?							

5. Does your MS4/Coalition provide education and training for contractors about the local

● Yes ○ 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	#	No Authority
O Criminal Actions	#	No Authority
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, 2 0 1 7

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

		SI	DES	SID					,	
Name of MS4/Coalition	Warren County	N	Y	R	2	0	A	1	1	5
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	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	ntr	<u>ol</u>
Th	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?			
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre oi	r mo	ore 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır juris	dict	tion 1
3.	What percent of active construction sites were inspected during this reporting			1
4.	What percent of active construction sites were inspected more than once?			NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?)] % > NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	ıl?		
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	○ No ailable • Yes	for	NT No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.		

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

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

SPDES ID

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

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), i III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Develop a Stormwater Pollution Prevention Plan (SWPPP) that confor Permit requirements for county projects that disturb one or more acres	
B. Briefly summarize the observations that indicated the overall ed	ffectiveness of this Measurable
A SWPPP was developed that includes numerous phases of developmed Municipal Center Court Expansion Project.	ent for the Warren County
C. How many times was this observation measured or evaluated in	this reporting period?
	1
). Has your MS4 made progress toward this measurable goal duri	
C. Is your MS4 on schedule to meet the deadline set forth in the SV	● Yes ○ No WMPP?
. Is your 14154 on senedule to meet the deadline set for in in the 54	• Yes O No
 Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule) 	0
Evaluate SWMPP and the practices and amend SWMPP and practices quality at the constructions site.	if needed to improve water

Name of MS4/Coalition Warren County

MS4 Annual Report Form

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

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 A 1 1 5

7. Evaluating Progress Toward Measurable Goals MCM 4
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.
Ensure all contractors working for the county on projects that utilize a SWMPP have signed a "Contractors Certification Statement".
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Contractors certifications have been signed.
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 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 this MCM during the next reporting cycle (including an implementation schedule).
Continue to ensure all contractors have signed the "Contractor's Certification Statement".
MCM 4 Page 3 of 3

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

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Prop	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
	actors working for on projects that utilize a SV crosion and Sediment Control training and are	
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable
Contractors working	g on project have valid certifications.	
C. How many time	s was this observation measured or evaluat	ed in this reporting period?
		(ex.: samples/participants/event
D. Has your MS4 n	nade progress toward this measurable goal	• •
E Is your MS4 on	schodule to most the deadline set forth in th	• Yes O No
E. 18 your 14154 on	schedule to meet the deadline set forth in th	• Yes O No
· ·	ize the stormwater activities planned to me ng cycle (including an implementation sche	•
Continue to ensure a Training training.	all contractors have valid 4-Hour Contractors	Erosion and Sediment Control

Name of MS4/Coalition Warren County

MS4 Annual Report Form

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

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

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 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.
Provide weekly inspection of projects by a Professional Engineer or CPESC utilizing checklist, which will be kept on file at the DPW with the project manager.
3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Weekly inspections have been conducted and are available for review at the WC DPW office.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ■ Yes ○ No
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
nspections will continue until the NOT has been filed.
The state of the s
MCM 4 Page 3 of 3

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

Name of MS4/Coalitio	Warren County			SPDES N Y	
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwate	er Management
The information in to On behalf of an in On behalf of a coa How many and	dividual MS4 alition nany MS4s cont	ributed to this	report?	anagement practi	ices has your
MS4/Coalition	inventoried, insp	ected and main # Inventoried	tained in this r # Inspections	eporting period? # Times Maintained	
O Alternative Practic	ces	0	0	0	
○ Filter Systems		0	0	0	
O Infiltration Basins		2	2	2	
Open Channels		3	3	3	
○ Ponds		0	0	0	
○ Wetlands		0	0	0	
Other		0	0	0	
3. What types of	ions and mainta	nnance? practices have	e been used to	implement Low	● Yes ○ No
O Building Codes	O Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space I	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
None	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

		SPDES ID									
Na	me of MS4/Coalition Warren County	N	Y	R	2	0	A	1	1	5	
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pl	ann	_	effo Yes		?	No	
4b	. Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	tic	es?					
						0	Yes	S		No	
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater					t pr		ce?		No	
4d	. How many stormwater management practices have been implemented a	s pa	rt e	of t	his	sys	tem	in	thi	S	
	reporting period?								1		
5.	What percent of municipal officials/MS4 staff responsible for program i training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	_					tten		d	%	

Name of MS4/Coalition Warren County

MS4 Annual Report Form

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

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SPDES ID

N Y R 2 0 A 1 1 5

6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving measure identified 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.
County land developments exceeding 1 acre of disturbance requires a SWPPP.	
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
A SWPPP was developed that includes numerous phases of development for the W Municipal Center Court Expansion Project. A SWPPP is still in effect for the Cha	
project as part of the Westbrook Conservation Initiative.	iries K. Wood
project as part of the Westbrook Conservation Initiative.	
project as part of the Westbrook Conservation Initiative. C. How many times was this observation measured or evaluated in this report	ing period? 2 ex.: samples/participant
project as part of the Westbrook Conservation Initiative. C. How many times was this observation measured or evaluated in this report	ing period? 2 ex.: samples/participant
project as part of the Westbrook Conservation Initiative. C. How many times was this observation measured or evaluated in this report	ing period? 2 2 2 2 2 2 2 2 2 2 2 2 2
C. How many times was this observation measured or evaluated in this report O. Has your MS4 made progress toward this measurable goal during this report E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ing period? 2 2 2 2 2 2 4 2 4 4 Corting period? 4 4 6 7 6 7 9 Yes No No
project as part of the Westbrook Conservation Initiative. C. How many times was this observation measured or evaluated in this report (e) D. Has your MS4 made progress toward this measurable goal during this report	ing period? 2 2 2 2 2 2 4 2 4 4 Corting period? 4 4 6 7 6 7 9 Yes No No
project as part of the Westbrook Conservation Initiative. C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is 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 the	ing period? 2 2 2 2 2 2 4 2 4 4 Corting period? 4 4 6 7 6 7 9 Yes No No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is 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 the the next reporting cycle (including an implementation schedule).	ing period? 2 2 2 2 2 2 4 2 4 4 Corting period? 4 4 6 7 6 7 9 Yes No No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is 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 the the next reporting cycle (including an implementation schedule).	ing period? 2 2 2 2 2 2 4 2 4 4 Corting period? 4 4 6 7 6 7 9 Yes No No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is 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 the the next reporting cycle (including an implementation schedule).	ing period? 2 2 2 2 2 2 4 2 4 4 Corting period? 4 4 6 7 6 7 9 Yes No No

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

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			SPDES ID N Y R 2 0	A 1 1 5					
Minimum Control Measure 6. Stormwate	er Man	agement f	or Municipal	Operations					
The information in this section is being reported (check or	ne):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	ort?								
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-Assess						
			Operation/Activiperformed within						
Operation/Activity/Facility Add	ressed i	n SWMP?	years?						
Street Maintenance	Yes	○ No	Yes	\circ No					
Bridge Maintenance	Yes	○ No	• Yes	○ No					
Winter Road Maintenance	Yes	○ No	9 Yes	\circ No					
Salt Storage	Yes	○ No	9 Yes	○ No					
Solid Waste Management	Yes		Yes	No					
New Municipal Construction and Land Disturbance	Yes		Yes	○ No					
Right of Way Maintenance	Yes		9 Yes	○ No					
Marine Operations	O Yes		O Yes	○ No					
Hydrologic Habitat Modification	Yes		Yes	○ No					
Parks and Open Space	Yes	○ No	9 Yes	○ No					

O No Yes

O No Yes

O No Yes

No Yes

O No

O No

O No

O No

Municipal Building..... • Yes

Stormwater System Maintenance.....

Yes

Vehicle and Fleet Maintenance..... 9 Yes

Other..... O Yes

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

	SPDES ID	
Name of MS4/Coalition Warren County	N Y R 2 0 A 1	1 5
2. Provide the following information about municipal operat	ions good housekeeping prog	ŗams:
Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	2
Streets Swept (Number of miles X Number of times swept)	# Miles	4 0
Catch Basins Inspected and Cleaned Where Necessary	#	4 0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	1
O Phosphorus Applied In Chemical Fertilizer	#Lbs.	0
Nitrogen Applied In Chemical Fertilizer	# Lbs. 1 8	2 6
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)		2.3
3. How many stormwater management trainings have been p	rovided to municipal employ	ees
during this reporting period?		6
4. What was the date of the last training?	1 / 1 7 / 2 0	1 7
5. How many municipal employees have been trained in this	reporting period?	7
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive	7 %

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

II Suommun	ng uns form as part of a	i John Teport on Dei	iaii oi a coaiiii		االهان کلا د	Δ.
				SPDES ID		
Name of MS4/Coalition	Warren County			N Y R 2	2 0 A	1 1 5
7. Evaluating Pro	gress Toward Meası	urable Goals MC	⁶ M 6			
identified in your St	ort on your progress a tormwater Manageme tional pages as neede	nt Program Plan				ı Part
A. Briefly summar	rize the Measurable	Goal identified in	the SWMP	P in this repo	rting per	riod.
	ment and Maintenance v EPA and DEC regul ies.					nance
B. Briefly summar Goal.	rize the observations	that indicated th	e overall effe	ectiveness of t	his Mea	surable
Warrensburg) and a	ance occurs outside on oil water separator covery company is con	is installed where	oil changes o	ccur (not in ui	rbanized:	
C. How many time	s was this observation	on measured or e	valuated in t	his reporting	period?	
						1 2
	_					rticipants/e
). Has your MS4 n	nade progress towar	d this measurab	le goal during	g this reportii	0.1	d? ○ No
E. Is your MS4 on	schedule to meet the	deadline set for	th in the SW	MPP?	100	0 110
20 25 y Cul 1/25 1 Cl	Delication to most time		m in the 5 vvi	'11 1 .	Yes	○ No
•	ize the stormwater a ng cycle (including a	-	_	goals of this N	1CM du	ring
down a vehicle in th wash and not discha	xisting process. (1) Ir the urbanized Ms4 area rge directly to a storm anty Maintenance sho	it must be done insewer system. (2	n a filtering an) Instruct drive	rea or in a coners of county	nmercial owned	

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

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SPDES ID

Name of MS4/Coalition Warren County	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 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.
Conduct self-evaluations of facilities and operations every 3 year	S.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Self inspections completed by Buildings and Grounds (Municipal Shop). Copy of reports with recommendations provided to BG and	Center) and the WCDPW (South ad DPW.
C. How many times was this observation measured or evaluat	ed in this reporting period?
	2
	(ex.: samples/participants/event;
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event:
	(ex.: samples/participants/events) during this reporting period? Yes O No
	(ex.: samples/participants/event: during this reporting period? Yes O No Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the	during this reporting period? Yes O No See SWMPP? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in thF. Briefly summarize the stormwater activities planned to meet	during this reporting period? Yes O No See SWMPP? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in theF. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).	during this reporting period? Yes O No See SWMPP? Yes O No
	during this reporting period? Yes O No See SWMPP? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in theF. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).	during this reporting period? Yes O No See SWMPP? Yes O No

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

if submitting this form as part of a joint report on	behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals N	ИСМ 6
Use this page to report on your progress and project plar identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed.	ns toward achieving measurable goals in (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified	d in the SWMPP in this reporting period.
Reduction in stormwater from county maintained facilit	ies and infrastructure.
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Routine ditch maintenance as preformed in the Ms4 bou was hydro seeded to prevent erosion and sedimentation of Beach Road parking lot and occurs 2 times per year a Department maintains 2.8 miles of the Warren County E work days. This includes refuse cleanup and mowing an	issues (4 project sites). WC DPW sweeping and covers a total of 2 acres. The WC Parks Bike Path within the MS4 boundary, with 22 and grass clippings are mulched. WC Parks
C. How many times was this observation measured or	r evaluated in this reporting period?
	2
D. Has your MS4 made progress toward this measura	ex.: samples/participants) (ex.: samples/participants)
, our have muse progress toward this incasure	• Yes O No
E. Is your MS4 on schedule to meet the deadline set for	
	• Yes O No
 Briefly summarize the stormwater activities planne the next reporting cycle (including an implementate 	
1. Continue to seek opportunities to reduce stormwater a applicable.	nd erosion to surface waters where

2. WC Parks and Recreation Department will be altering their maintenance activity sheet to identify

sum totals of their work on the WC bike path to maximize reporting volumes.

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

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Name of MS4/Coalition Warren County	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 achidentified in your Stormwater Management Program Plan (SWMPP). III.C.1. Submit additional pages as needed.	, including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWN	MPP in this reporting period.
Building maintenance activities - develop a list of activities that may determine if any improvements are necessary.	impact stormwater and
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Buildings and grounds reported that at the municipal center, they have shop and an oil recycling contractor removes the waste oil.	ve an oil water separator in the
Majority of stormwater run off at the Exit 20 facilities is infiltrated in runs through vegetation prior to leaving the sites. Any spray down of the site of the s	of vehicles goes to the grass or
C. How many times was this observation measured or evaluated i	in this von outing naviad?
e. 110 w many times was this observation measured of evaluated i	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal dur	
- v w y v ar 1.20 . Imade progress to ward this incastrable goal du	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	ne goals of this MCM during
Continue to develop stormwater activity list to improve stormwater runew court building, the WC Buildings and Grounds Department is pla areas to improve through soil health, biodiversity or stormwater runof	anning on reviewing specific

the old entrance of the municipal center and a section of existing grass lawn that is currently

maintained through mowing.

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

Name of MS4	/Coalitionwarren county				N Y R Z	2 0 A .	1 1 5
7. Evaluat	ing Progress Towa	rd Measurable G	oals MCM 6				
identified in	ge to report on your n your Stormwater M mit additional pages	/lanagement Progra					ı Part
A. Briefly	summarize the Mea	asurable Goal ide	ntified in the S	SWMPP i	n this repo	rting per	riod.
Eliminate o	r reduce phosphrous	s in all fertilizer mi	xes.				
B. Briefly s Goal.	summarize the obse	ervations that indi	icated the over	rall effect	iveness of t	his Meas	surable
chemical fe	Center - Grass clippi rtilizers. 532 pound	s of Potash was ap	plied.	_	_		
was applied Future vege	oods Park - Grass cli tation establishment					-	
	ny times was this o	bservation measu	red or evaluat	ed in this	reporting	period?	
					1 0		2
). Has youi	r MS4 made progre	ess toward this me	easurable goal	during tl			ticipants/ev ? No
E. Is your N	MS4 on schedule to	meet the deadline	e set forth in th	ne SWMF	PP?		
. Briefly si	ummarize the storr	nwater activities :	alanned to mee	et the goe	le of this M	Yes	○ No
the next	reporting cycle (inc	cluding an implem	nentation sche	dule).	12 O1 CH12 IV	ICIVI dui	ung
If the vegeta	tion conditions decl	ine, a composite so meeting the soil re	oil test will be to	aken and a	analyzed to	determin	e if

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

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SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	j.
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.
Pesticide use and applications will be evaluated to reduce toxic	city levels.
B. Briefly summarize the observations that indicated the ov	verall effectiveness of this Measurable
2.3 acres of lawn were treated at Blaise Park in Lake George (1 County Municipal Center.	20#). No herbicide at the Warren
C. How many times was this observation measured or evalu	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable go	
	● 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 a the next reporting cycle (including an implementation sc	neet the goals of this MCM during
Monitor use of pesticides and improve turf through soil health a site specific plankings, etc.) when possible.	alterations (aeration, decompaction,

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

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SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM	16
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S 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 Municipa	1 Center to reduce pet waste.
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Four signs were installed reinstalled in Y2016-2017.	
C. How many times was this observation measured or eva	aluated in this reporting period?
	1
). Has your MS4 made progress toward this measurable	(ex.: samples/participants/e
. Has your 1/154 made progress toward this measurable	yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth	
. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	
Buildings and Grounds has not noticed an increase in pet was no formal monitoring program at this time.	ste on the Municipal Center, but there is

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

Name of MS4/Coalition Warren County	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 achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	PP in this reporting period.
Warren County will continue to follow NYSDOT guidelines for snow a	and ice control.
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurable
Warren County DPW staff continue to evaluate potential management of improving deicing agent applications with the goal of maintaining safety material usage. County Road Manager attended "Salt Summit" Training County has begun testing using brine solution as a pre-treatmnet on road salt applications.	y and reducing road de-icing g held on Oct 24, 2016.
C. How many times was this observation measured or evaluated in t	this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal durin	(ex.: samples/participants/even g this reporting period?
To Lancour MCA and a land a la	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? ● 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
The county will utilize information from the training to more effectively rates and will evaluate the winter maintenance activities in the salt brine	

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

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e information in this sectio	in is being reported (chec	lz onol:		
On behalf of an individual l		k one).		
On behalf of a coalition				
How many MS	34s contributed to this r	eport?		
			_	
S4s must answer the qu	estions or check NA a	is indicated in the table	e below.	
1001 D				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Traditional Land Use	12245670400000	- 10.11.12		
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	Phosphorus	
Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	1,2,774-4,04,00,5	5,4,5,10,11,12	Phosphorus	
Traditional 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	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	_	-	-	
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	2,3,5,8b,10,11,12	Phosphorus	
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay		-	-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
raditional Non-Land Use Jon-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b	Pathogens	
Peconic Estuary	1,4,78-0,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
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	
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-, 1,1 = 2,5 = 3,5	2,5,1,5,50,10,11,12	-	
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	2,3,5,8b,10,11,12	Phosphorus	
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-		
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 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens	
lon-Traditional		5 6 89 86 III I I 7	Pathogens	

Estimate what percentage was mapped in this reporting period.

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. 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? \bigcirc Yes \bigcirc No \bigcirc 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 disturb five thousand square feet or more? O Yes O No O N/A 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 Standards? O Yes \bigcirc No \bigcirc N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc No \bigcirc 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 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 lands? O Yes O No O N/A 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 municipally owned lands? ○ Yes ○ No ○ N/A

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 NYR2 0 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes ○ No ○ N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes ○ No ○ N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose ○ Yes ○ No ○ N/A populations?