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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

	·
This cover page must be completed by the report prepa Joint reports require only one cover page.	rer. SPDES 1D N Y R 2 0 A 1 1 5
Choose one:	
This report is being submitted on behalf of an	ı individual M S4
Fill in SPDES ID in upper right hand corner.	172,578
Name of MS4	
Warren County	
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	
Traine of Diagre Birry	
OR	
0-14	
This is a joint report being submitted on behalf	if of a coalition.
Provide SPDES ID of each permitted MS4 included in t	his report. Use page 2 if needed.
Name of Coalition	
SDDES ID	
SPDES ID N Y R 2 0 A N Y R 2 0 A	SPDES ID
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Cover Page 1 of 2

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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 3

	SPI	DES ID						
Name of MS4 Warren County	N	YR	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 of ■ An Annual Report for a single MS4 ○ A Single Entity (Per Part II.E of GP-0-10-002)	or accept	tance (of:					
O A Joint Report Joint reports may be submitted by permittees with legally bind	ding agr	cemer	nte					
If Joint Report, enter coalition name:		JOHNO	ALCI,					
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MCC form for period ending March 9, 2 0 1 3
Name of MS4 Warren County SPDES ID 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 VLI).
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
Duly Authorized Representative
Cocal Stormwater Public Contact
Stormwater Management Program (SWMP) Coordinator
Report Preparer
rst Name MI I get Name
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tle Chairman, Warren County
idress
340 Rte 9
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MCC form for period ending March 9, 2 0 1 3

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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:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4	Warren County			NYR2	0 A 1 1 5
Section 3 -	Partner Informati	on.			
		tion to complete some or all pe			
period?	Par minus popular	non to complete some or all be	rmit require	ments during	^ ⁻
If Yes, comple	te information below.				O Yes No
Submit a se	parate sheet for each p	partner. Information provide	d in other fo	ormats will	not be
accepted. II	your May cooperated	With a coglition submit on	eheet with	the more a	eat.
If No. proceed	to Section 4 - Certification	clude a separate sheet for ear	th MS4 in t	he coalition	•
		adon Statement.			
Partner/Coalition1	vame		- , ,		
Partner/Coalition	Name (cont)				
T di	Varne (Con 1.)				D - If applicable
Address			N	Y R 2 0	
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()		with G	2-0-08-002 Pa		rdance Yes O No
What tasks/response	onsibilities are shared	with this partner (e.g. MMI	School Dro		210
	1 1 1 1 1 1 1		SCHOOL FIG	grams or Mi	ultiple Tasks)?
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O MIM2					
оммз					<u> </u>
O MM4					
O MM5					
омм6					
C MIMO					
Additional tasks/	responsibilities				
O Watershed In	provement Strategy E	Best Management Practices	required for	MS4s in im	maired
watersheds in	cluded in GP-0-08-00	2 Part IX.		15 Mt 411	Lucross

MCC form for period ending March 9, 2 0 1 3

	SPDES ID	
Name of MS4 Warren County	N Y R 2 0 A 1	1 5

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name Kevin	MI Last Name B G e r a g h t y
Title (Clearly print title of individual signing report)	
Chairman, Warren	County
Signature	
L B. Melt	Date 05/30/20/3

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

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, |2| 0 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? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure O Yes ● No If Yes, choose one of the following O 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 URL

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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
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 d	turing this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	● Trash Management
O Smart Growth	● Vehicle Washing
O Storm Drain Marking	● Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
● Residential ● Developers	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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																5	PI	DES	E																
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	palition leave SPDES ID blank.
Warmen Country	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 acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving measurable goals), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Engage the Glen Lake Association and the Lake Sunnyside Associatissues. Offer information and presentations to the groups on how immitigation projects.	tion in regards to stormwater npacts may be lessened through
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Worked with Glen Lake Association for stormwater remediation thro NYSDEC WQIP grant.	oughout watershed as part of a
. How many times was this observation measured or evaluated i	
. Has your MS4 made progress toward this Measurable Goal du	
. Is your MS4 on schedule to meet the deadline set forth in the S	• Yes O No • Yes O No
Briefly summarize the stormwater activities planned to meet the	he goals of this MCM during
the next reporting cycle (including an implementation schedule	·)•

	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 achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	ng measurable goals uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Utilize and disperse brochures and other literature developed by the Regi SWCD and the DEC regarding stormwater runoff. Get information out to youth events as appropriate.	onal Planning Person at
B. Briefly summarize the observations that indicated the overall effection. Goal.	tiveness of this Measurable
Information disseminated through the SWCD Annual Report and available offices	e at SWCD and DPW
C. How many times was this observation measured or evaluated in th	s reporting period?
	110
D. Has your MS4 made progress toward this Measurable Goal during	(ex.: sesples/participants/events) this reporting neriod?
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	als of this MCM during
Continue to disperse information to public at various public locations.	
/41	

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	g measurable goals ding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this reporting period.
Work with media outlets ti have articles and information in the Glens Falls about stomrwater projects, stream cleanups and other water quality issues.	
B. Briefly summarize the observations that indicated the overall effects Goal.	veness of this Measurable
There were 3 articles that dealt with stormwater, education and water quali	y issues.
C. How many times was this observation measured or evaluated in this	reporting period?
	3
D. Has your MS4 made progress toward this Measurable Goal during t	(ex.: amples/participants/events) his reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	P? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goat the next reporting cycle (including an implementation schedule).	ls of this MCM during
Increase number of articles to 6	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 Y	
	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Starroughter Management Progress and Project plans toward achieving measidentified in your Starroughter Management Project plans toward achieving measidentified in your Starroughter Management Project plans toward achieving measidentified in your Starroughter Management Project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans toward achieving measidentified in your project plans to the pr	surable goals
identified in your Stormwater Management Program Plan (SWMPP), including r III.C.1. Submit additional pages as needed.	equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Perform five educational events.	
 Briefly summarize the observations that indicated the overall effectivenes Goal. 	s of this Measurable
Told 2 against and so diment and all the control to	
Held 3 erosion and sediment control trainings for contractors. Attended the 2012	North County
Stormwater Tradeshow, hosted Warren County Envirothon, participated in Conse	ervation Field Days
. How many times was this observation measured or evaluated in this repor	ting period?
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Has your MS4 made progress toward this Measurable Goal during this re	porting period?
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Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	his MCM during
ontinuing to host E&S trainings, Warren County Envirothon and assisting with the dirondack Watersfest.	he 2013
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This report is being submitted for the reporting period ending March 9, 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Warren County Name of MS4/Coalition Y R 2 0 A 1 1 Minimum Control Measure 2. Public Involvement/Participation 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: O Cleanup Events # Events Comments on SWMP Received #Comments 0 Community Hotlines Phone# 6 2 3 4 1 1 Phone# Phone# Phone# Phone# Phone# Phone # Phone# Phone# Phone# Phone# Community Meetings #Attendees O Plantings Sq. Ft. O Storm Drain Markings #Drains C 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? O No Yes O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices #Days Run O Other: Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period	?] / [o /[Yes	T	No
If No, is one planned?					0	Yes	•	No
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6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0 3	Yes	•	No
SWMP in response to comments to this report.								

Name of MS4/Coalition Warran County Name of MS4/Coalition Warran County 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. Organize and undertake the Warren County Envirothon: an educational competition for high school students. Glens Falls and Queensbury are attendees. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Glens Falls and Queensbury participated in the Warren County Envirothon C. How many times was this observation measured or evaluated in this reporting period?	Name of MS4/Coalition Name of MS4 MS4 in Part of Name of	Г	_ 		SPDES ID	
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Name of MS4/Coalition Warren County			N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measural	ole Goals MCM 2		
Use this page to report on your progress and identified in your Stormwater Management P III.C.1. Submit additional pages as needed.	project plans towa rogram Plan (SWI	rd achievi MPP), inc	ing measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goa	l identified in the	SWMPI	P in this reporting period.
Continue to engage the public in the Adopt-A county road covered by this initiative. This plitter while helping to educate the public about	program is a benef	icial mea	ork to expand the areas of as of addressing roadside
B. Briefly summarize the observations that Goal.	t indicated the ov	erall effe	ectiveness of this Measurable
The DPW and its seven partners manages 30. waste collection and disposal 2 times through	5 highway miles to the year.	hrough th	nis program and provides
C. How many times was this observation m	easured or evalu	ated in th	lis renoving periods
			as reporting period?
			(ex.: ##m7ee/nert4rinente/or
. Has your MS4 made progress toward the	is measurable go	al during	
Is your MS4 on schedule to meet the dea	dline set fruth in	AL OWN	● Yes ○ No
is your MD4 on senedule to meet the dex	umae set torth in	ше эми	
Briefly summarize the stormwater activi the next reporting cycle (including an im	ties planned to m plementation sch	ect the g	● Yes ○ No cals of this MCM during
ontinue to expand program by 1 mile.			

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Moosure 2	Illiaid Direktone Dadadian a see
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	d (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?
1. Enter the number and approx. percen	76
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O 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
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O 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 Warren County	N Y R 2 0 A 1 1 5								
3.b.What types of illicit discharges have	e been found during this reporting period?								
O Broken Lines From Sanitary Sewer	O Industrial Connections								
O Cross Connections	O Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failure								
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows								
○ Illegal Dumping	O Straight Pipe Sewer Discharges								
Other:	None								
 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 									
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	onnections have been eliminated during this reporting een completed in this reporting period? Yes O No								
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	GIS?								
Please provide specific address of page v	where map(s) can be accessed - not home page.								
URL									

me of MS4/Coalition	1											SPI	DES	s III	<u> </u>				
	Warren Co	nunty										Ń	Y	R	2	0	A	1	1
URL(s) con't.: Please provide		: addres	s of p	page	whe	re m	ap(s	s) c	an be	ac	cess	ed	- n	ot	bon	1e i	190	P	
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								<u> </u>			\dashv	<u> </u>	+	+	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

2. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Review and enforce all provisions of the Warren County IDDE law regarding illicit discharges into Warren County drainage infrastructure Briefly summarize the observations that indicated the overall effectiveness of this Measurable.		6 us part or	a Jour Jeboit ou oe	папт от я сояпп		S ID blank.	
2. Evaluating Progress Toward Measurable Goals MCM 3 Jose 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 ILC.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. It is the strength of the Warren County IDDE law regarding illicit discharges into Varren County drainage infrastructure Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. How many times was this observation measured or evaluated in this reporting period? March 1 1 1 1 1	Name of MSA/Coolition	Warren County			SPDES ID	7 7 7 7 7 7	1_1
Jose 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 ILC.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Review and enforce all provisions of the Warren County IDDE law regarding illicit discharges into Warren County drainage infrastructure Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. Towisions provided to the county for consideration How many times was this observation measured or evaluated in this reporting period? Management 1	Tranic of 1915-7 Coantifori		· - · - · -	J	IN I R	2 U A 1 1	5
How many times was this observation measured or evaluated in this reporting period? How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting excepting an implementation schedule).	12. Evaluating Prog	ress Toward Mea	surable Goals MC	CM 3			
Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this measurable goal during this reporting period? 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).	identified in your Sto	ormwater Managem	ent Program Plan	toward achiev (SWMPP), inc	ring measurable cluding require	e goals ements in Par	t
Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this measurable goal during this reporting period? 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).	A. Briefly summari	ze the Measurable	Goal identified in	n the SWMP	P in this repo	rting period.	
How many times was this observation measured or evaluated in this reporting period? Consideration 1 1	Review and enforce	all provisions of the					
How many times was this observation measured or evaluated in this reporting period? Consideration 1 1							
How many times was this observation measured or evaluated in this reporting period? (ex.: supples/participants.) Has your MS4 made progress toward this measurable goal during this reporting period? 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).	B. Briefly summariz Goal.	ze the observations	s that indicated th	e overall effe	ectiveness of t	his Measural	ole
How many times was this observation measured or evaluated in this reporting period? (ex.: supples/participants.) Has your MS4 made progress toward this measurable goal during this reporting period? 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).	Provisions provided	to the county for co	onsideration				
Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No 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).							
Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No 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).			Programme Communication Commun				
Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No 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).	. How many times	was this observati	on measured or e	valuated in t	his reporting	period?	
Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No 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).						<u> </u>	
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).	. Has your MS4 ma	ide progress towai	rd this measurabl	e goal during	ex.: s g this reportin	g period?	
● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	. Is your MS4 on sc	hedule to meet the	e deadline set fort	h in the SWN	MPP?	• Yes ON	0
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	n
unty to adopt IDDE procedures	. Briefly summarize the next reporting	the stormwater a cycle (including a	ctivities planned n implementation	to meet the g schedule).	oals of this M	CM during	
							7
1		-					

			O I GLILL	-
N	Varren County SPDES ID N Y R	2 0	A 1	1 5
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control			
T	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?			
	110 w many 1415-15 contributed to dis report?			
1	a. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General P	regul: 'ermi	atory t for	,
	Stormwater Discharges from Construction Activities?		Yes	O No
1	b. Has each Town, City and/or Village contributing to this report documented to equivalent to a NYSDEC Sample Local Law for Stormwater Management an Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	id Ero EC G	osion Sap	wis and • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 3)06	• NT
	Does your MS4/Coalition have a SWPPP review procedure in place?	01		• No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) he reviewed in this reporting period?	ave b	een	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? O Yes			
	If Yes, how many public comments were received during this reporting period?	01		● NT
5.	Does your MS4/Coalition provide education and training for contractors about	t the	local	
	SWPPP process?	• Y	es	O No

pe	entify which of the folloriod for construction ac not have authority:	ing types of enforcement actions you used during the reporting vities, indicate the number of actions, or note those for which you
O Noti	ces of Violation	# No Authority

O Notices of Violation	#			•	No Authority
O Stop Work Orders	#			•	No Authority
C 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

			SPD	ES ID					
N	ame of MS4/Coalition Warren County		N	YR	2	0 .	A :	1 1	5
	Minimum Control Measure 4. Construction Site Se	tormy	vat	er Ri	ıng	off (<u>Co1</u>	atro	<u>1</u>
T	he 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 diduring this reporting period?	isturba	псе	s of o	ne a	cre	or	mor	e
2.	How many construction projects disturbing at least one acre during this reporting period?	were a	etiv	e in y	ou)	rjw	risd	ictic	0
3.	What percent of active construction sites were inspected duri	ing this	rej	ortin	g p	erio	id?	•1	NT
4.	What percent of active construction sites were inspected more	o dhan							%
	while persons of active constitution sites were inspected more	e man	onc	e?		_		• I	-
_	Do all improstors wouldness habits 541 Nov.								%
J.,	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	to this	rep					3	
	-			O Yes	-	O N	_	● <i>V</i>	IT
).	Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re	er Pollu eview a	ition nd a	Prev	ent val	ion ?	Pla	ns	
				O Yes	. (ON	0	• N	T
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	projec	ts m	ade a				ľ	
	banne retreat				•	Ye	8	O N	lo
	If Yes, use the following page to identify location(s) where SWPP	PPs can	he s	assanni	ed				

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
6. con't.:	
Submit additional pages as needed.	
MS4/Coalition Office	
Department	
Warren County DPW	
Address	
4 0 2 8 Main Street	
City	Zip
Warrensburg NY	
Phone	
(5 1 8) 6 2 3 - 4 1 4 1	
O Library	
Address	
City	
	Zip
Phone	
()	
O Other	
Address	
City	Zip
Phone	
O Web Page URL(s): Please provide specific address where SWPPPs	s can be accessed - not home page.
URL	
URL	
	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	N Y R 2 0 A 1 1 5
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
	tion in this reporting period.	
B. Briefly summari	ze the observations that indicated the over	rall effectiveness of this Measurable
C. How many times	was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 m	ade progress toward this measurable goal	during this reporting period?
E. Is your MS4 on se	chedule to meet the deadline set forth in th	• Yes O No ne SWMPP?
F. Briefly summariz the next reporting	e the stormwater activities planned to mee g cycle (including an implementation sched	● Yes ○ No et the goals of this MCM during dule).
Goals are as needed.		

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalit	ion Warren County			N Y	R 2 0 A 1 1 5
<u>Mînimur</u>	n Control Me	asure 5. Post	-Construction	on Stormwate	r Management
The information in	this section is bei	ng reported (che	ck one);		
On behalf of anOn behalf of a c					
How	many MS4s com	tributed to this	report?		
1. How many and MS4/Coalition	d what type of po inventoried, insp	st-construction pected and main	stormwater ma tained in this r	nagement practice porting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Pract	ices	0			
O Filter Systems		0	0	0	
O Infiltration Basins	3	0	0	0	
O Open Channels		0	0	0	
O Ponds		0	0	0	
O Wetlands		0	0	0	
O Other		0	0	0	
2. Do you use an BMPs, inspect	electronic tool (ions and maint:	(e.g. GIS, data) anance?	base, spreadsh	eet) to track pos	st-construction O Yes • No
3. What types of Development/E	non-structural ; Better Site Desig	practices have m/Green Infra	been used to i structure prin	mplement Low :	Impact
O Building Codes	O Municipal Co	omprehensive Pla	ms		
O Overlay Districts	Open Space I	reservation Prog	gram		
O Zoning	O Local Law or	Ordinance			
6 None	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	chensive Plan			
Other:					

		j	SPL	<u>JES</u>	_ID					
Na	ame of MS4/Coalition Warren County		N	Y	R	2	0	A 1	1	5
48	a. Are the MS4s contributing to this report involved in a regional/w	vatershe	l w	⁄ide	pla	inn	ing	effor	t?	
								Yes	Q	No
4t	b. Does the MS4 have a banking and credit system for stormwater i	managen	oer	it p	rac	tice	:s?			
								Yes		No
4c	Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a store	clude a p mwater i	rot na	oco nag	l fo	r ev ent	valu pra	ation actice	1 ?	
							Ο.	Yes		No
4đ	How many stormwater management practices have been implem reporting period?	ented as	pa :	rt o	f th	ds s	yst	em in	thi	s
							L		0	
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	ogram in BSD) and	ipk i ot	eme the	nta · G	tion reen	a at	tend		%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

On behalf of a coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 3 \end{bmatrix}$ 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. Stormwater Management	for Municipal Operations
The information in this section is being reported (check one):	
On behalf of an individual MS4	

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.

How many MS4s contributed to this report?

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>pe</u> 1	formed within	the past 3
Operation/Activity/Facility	Addressed i	in SWMP?	years?	2
Street Maintenance	• Yes	○ No	Yes	O No
Bridge Maintenance	Yes	O No		O No
Winter Road Maintenance		O No		O No
Salt Storage		○ No		O No
Solid Waste Management	• Yes	○ No		O No
New Municipal Construction and Land Disturban	nce • Yes	O No		O No
Right of Way Maintenance		○ No		O No
Marine Operations	O Yes	• No		O No
Hydrologic Habitat Modification	• Yes	O No		O No
Parks and Open Space	• Yes	O No		
Municipal Building	• Yes			O No
Stormwater System Maintenance		○ No		O No
Webiele and Plant Maintenance	• Yes	O No		\circ No
Vehicle and Fleet Maintenance		O No		O No
Other	O Yes	• No	O Yes	O No

	PLINES III			
Name of MS4/Coalition Warren County	N Y R 2	0 A	1 1	. 5
2. Provide the following information about municipal operations go	ood housekee	ping pa	ogra	ms:
● Parking Lots Swept (Number of acres X Number of times swept)	# Acres			4
• Streets Swept (Number of miles X Number of times swept)	# Miles		3	7
Catch Basins Inspected and Cleaned Where Necessary	#		3	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			0
O Phosphorus Applied In Chemical Fertilizer	#Lbs.			0
● Nitrogen Applied In Chemical Fertilizer	#Lbs.	20	7 0	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	3	7.	4
3. How many stormwater management trainings have been provided during this reporting period?	l to municipa [l empl	yees	0
4. What was the date of the last training?		/ [<u>]</u>		
5. How many municipal employees have been trained in this reporting	ng period?			0
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments re	eive	0	%

			SPDES ID
Name of MS4/Coalition	Warren County		N Y R 2 0 A 1 1 5
	ogress Toward Measurable Goa		
identified in your St	oort on your progress and project particles to the program it is a page of the program it is a page of the page of	plans toward achiev. Plan (SWMPP), inc	ing measurable goals :tuding requirements in Part
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMP	P in this reporting period.
Vehicle and Equipm facilities will follow maintenance activiti	ment and Maintenance Facilities I w EPA and DEC regulations and g ies.	Procedures: Warren guidelines in all veh	County vehicle maintenance icle washing and
B. Briefly summar Goal.	ize the observations that indica	ted the overall effe	ectiveness of this Measurable
Stated goals met for	this reporting period.		
C. How many times	s was this observation measure	d or evaluated in ti	pls reporting period?
			1 2
D. Has your MS4 m	ade progress toward this meas	urable goal during	(ex.: samples/perticipents/ew this reporting period?
			Yes O No
E. Is your MS4 on s	chedule to meet the deadline se	et forth in the SWN	APP?
T. Briefly summarize the next reporting	ze the stormwater activities pla g cycle (including an implemen	nned to meet the g tation schedule).	● Yes ○ No coals of this MCM during
Continue with existin	g program.		
<u> </u>	(14-)		

Name of MS4/Coalition Warren C	County		SPDES ID NYR20A115
Additional Water	ershed Improveme	nt Strategy Best M	anagement Practices
The information in this section	on is being reported (chec	:k one):	
On behalf of an individual On behalf of a coalition	MS4		
How many MS	4s contributed to this r	report?	
MS4s must answer the qu	estions or check NA a	as indicated in the tab	le below.
MS4 Description	Aurwer	Check NA	(POC)
NYC EOH Watershed		-	- 400
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12	Phosphorus
Non-Traditional	1,2,77a-4,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	2510111112	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Usc	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			7 100 (20.711)
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2.3,5,6,8a,8b	Pathogens Pathogens
Peconic Estuary	1,71,76,025	2,3,4,5,8a,8b,10,11,12	Pathogons
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed Traditional Land Use	1467-10-0		
Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-4,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	Phosphorus
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
 Does your MS4/Coalitie phosphorus/nitrogen/ps 	thogens on waterbod	lies?	O Yes O No O N/A
2. Has 100% of the MS4/C	Coalition conveyance	system been mapped	in GIS? O Yes O No O N/A
If N/A, go to question 3.			
If No, estimate what perc			pped so far%
Estimate what percentage	was mapped in this re	porting period.	%

This report is being submitted for the reporting period ending N	Iarch 9.		
If submitting this form as part of a joint report on behalf of a coalition le	ave SPD	ES ID h	 onk
		נוס בנו מכו	CITE.
	PDES ID		
Name of MS4/CoalitionN	Y R 2	3 0	
	<u> </u>	_ ' '	- _ _ _ _ _ _ _ _ _
2 Dose your MSA/Cookies have St			
3. Does your MS4/Coalition have a Stormwater Conveyance System (in and Maintenance Plan Program?	frastruct	ure) In	spection
and Maintenance Likh Llogikm;	O Yes	ON	O N/A
A Festimate the necessary of			
4. Estimate the percentage of on-site wastewater treatment systems that	have be	en insp	ected
and maintained or rehabilitated as necessary in this reporting period	?	1 [%
		اــــا	
5. Has your MS4/Coalition developed a program that provides protection	n eanive	lent to	the
NYSDEC SPDES General Permit for Stormwater Discharges from C	Onetructi	low A att	-14
(GP-0-03-001) to reduce pollutants in stormwater runoff from constr-	ection ac	tivities	that
disturb five thousand square feet or more?	O Yes		O N/A
			0 14/11
6 Has your MSA/Coalition developed			
6. Has your MS4/Coalition developed a program to address post-constru	ection sto	rmwat	er
runoff from new development and redevelopment projects that distur	b greater	than o	r
equal to one acre that provides equivalent protection to the NYS DEC	SPDES	Genera	I
Permit for Stormwater Discharges from Construction Activities (GP-the New York State Stormwater Design Montrel Enhanced Physics Property P) -08- 001)	, includ	ling
the New York State Stormwater Design Manual Enhanced Phosphoru Standards?			
v. security sep 4	O Yes	O No	O N/A
7a. Does your MS4/Coalition have a retrofitting program to reduce erosio			
phosphorus/nitrogen/pathogen loading?			
brooks as were along her no der to setting!	O Yes	\bigcirc No	O N/A
7h How many prejects have been dealers at the state of th			
7b. How many projects have been sited in this reporting period?		Γ	
		L.	
7c. What percent of the projects included in 7b have been completed in th	is reporti	na nari	od?
•	- J - Op OI a		
AR S MWDT A			%
7d. What percent of projects planned in previous years have been complete	ed?		7 %
	O No	Projects	Planned
8a.Has your MS4/Coalition developed and implemented a turf management	n442.		
procedures policy that addresses proper fertilizer application on munic	nt bracii	es and	
lands?			0.2574
	O Yes	O No	O N/A
Sh Har your MSA/Coalition daysland and the state of the s			
8b.Has your MS4/Coalition developed and implemented a turf management	nt practic	es and	
procedures policy that addresses proper disposal of grass clippings and			
municipally owned lands?	O Yes	O No	O N/A

This report is being submitted for the reporting period ending N If submitting this form as part of a joint report on behalf of a coalition le	farch 9, ave SPDE	S ID blar	ık.
Name of MS4/Coalition N	Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program of na			_
			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on	municipa	l prope	rties and
prohibiting goose feeding?			O N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	O N/A