MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement • An Annual Report for a single MS4	t or ac	сері	tane	ce o	of:					
O A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally be	inding	g agr	ee	mei	nts.					
If Joint Report, enter coalition name:										
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MCC form for period ending March 9	, 2 0	1 4					
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Section 2 - Contact Information							
Important Instructions - Please Read							
Contact information must be provided for <u>each</u> of the following po	sitions a	ıs indi	cated	belov	v:		
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).							
2. Duly Authorized Representative (Information for this contact mathematical Representative is signing this form)							
3. The Local Stormwater Public Contact (required per GP-0-08-00)2 Part V	II.A.2	.c & 1	Part V	/III.A	4.2	.c).
 The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP). 	ndividua	al resp	onsibl	e for			
5. Report Preparer (Consultants may provide company name in the	space p	rovid	ed).				
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.	ve unless	s more	than	one p ct inf	ositi form	on atic	is on
If a new Duly Authorized Representative is signing this report, a provided and a signature authorization form, signed by the Prince Elected Official must be attached.	their con cipal Exe	tact in	ıforma e Offic	ition i er or	must Chi	t be ef	;
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							
○ Report Preparer							
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MCC form for period ending March 9, 2 0 1 4

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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 4

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

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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.

First Name K e v i n	MI Last Name B G e r a g h t y
Title (Clearly print title of individual signing report)	
Chairman, Warren	County
Signature	<u> </u>
m B. A Jls	Date 05/09/20/4

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 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 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 One. 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.

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 1. Public Ed	ducation 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?	
110 w many 141545 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	luring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	○ Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	● Trash Management
O Smart Growth	 Vehicle Washing
Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential • Developers	
Businesses • General Public	
Restaurants O Industries	
Other: O Agricultural	
other	

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coantron	
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	luring this reporting period:
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General Stormwater Management Information	O Pesticide and Fertilizer Application
O Household Hazardous Waste Disposal	O Pet Waste Management
Illicit Discharge Detection and Elimination	Recycling
Infrastructure Maintenance	Riparian Corridor Protection/Restoration
Smart Growth	Trash Management
	• Vehicle Washing
Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential • Developers	
O Businesses • General Public	
O Restaurants O Industries	
Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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

	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 (SW III.C.1. Submit additional pages as needed.	ard achieving measurable goals /MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Perform five educational events.	
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
Held 3 erosion and sediment control trainings for contractors. Stormwater Tradeshow, hosted Warren County Envirothon, papresented at the Glens Falls Rotary club monthly meeting.	Attended the 2013 North County articipated in Conservation Field Days,
C. How many times was this observation measured or evalu	uated in this reporting period?
	7
D. Has your MS4 made progress toward this Measurable C	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable G	• 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 n the next reporting cycle (including an implementation sci	neet the goals of this MCM during hedule).
Continuing to host E&S trainings, Warren County Envirothon a North Country Stormwater Tradeshow if held in Warren Count	and will assist with the 10th Annual
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Warren County		SPDES ID N Y R 2 0 A	1 1 5
4. Evaluating Progress Toward N	Ieasurable Goals MCM 1		
Use this page to report on your progidentified in your Stormwater Managilli.C.1. Submit additional pages as n	gement Program Plan (SWM)	achieving measurable goals PP), including requirements	s in Part
A. Briefly summarize the Measura	able Goal identified in the S	SWMPP in this reporting j	period.
Work with media outlets to have art (and other outlets) about stomrwater	icles and information in the C r projects, stream cleanups an	Glens Falls Post Star and Ch nd other water quality issues	nronicle
B. Briefly summarize the observat Goal.	tions that indicated the over	rall effectiveness of this Mo	easurable
There were 3 articles that dealt with Queensbury, 1 stream cleanup day).	stormwater, education and w	rater quality issues (2 events	s in
C. How many times was this obser	vation measured or evaluat	red in this reporting period	1?
			3
D. Has your MS4 made progress to	oward this Measurable Goa	l during this reporting per	
E. Is your MS4 on schedule to mee	et the deadline set forth in th	• Ye he SWMPP? • Ye	
F. Briefly summarize the stormwa the next reporting cycle (includi	ter activities planned to mee	et the goals of this MCM d	
Increase number of articles to 6			

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

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			SPDES ID	
Name of MS4/Coalition	Warren County		N Y R	2 0 A 1 1 5
Use this page to repidentified in your St	ogress Toward Measur port on your progress an tormwater Management itional pages as needed.	d project plans toward at t Program Plan (SWMP	achieving measura P), including requi	ble goals irements in Part
A. Briefly summar	rize the Measurable G	oal identified in the S	WMPP in this rep	orting period.
Engage the Glen La issues. Offer informitigation projects.	ake Association and the mation and presentation	Lake Sunnyside Assoc s to the groups on how	ciation in regards to impacts may be le	stormwater ssened through
B. Briefly summar Goal.	rize the observations th	nat indicated the overs	all effectiveness of	this Measurable
Worked with Glen I NYSDEC WQIP gra Coordinating Comm	Lake Association for start. Both associations and mittee.	ormwater remediation that are members of the Wa	hroughout watersh rren County Water	ed as part of a Quality
	es was this observation		(ex.:	2 samples/participants/events
2. 11as your 14194 h	nade progress toward	mis Measurable Goal	during this repor	ting period? ● Yes ○ No
E. Is your MS4 on s	schedule to meet the d	eadline set forth in the	e SWMPP?	• Yes O No
F. Briefly summari	ize the stormwater acti ng cycle (including an i	ivities planned to mee implementation sched	t the goals of this lule).	MCM during
Continue to work wi County right of way.	ith Associations to redu	ce stormwater impacts	on the respective la	kes within the

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

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Name of MS4/Coalition	Warren County		N Y R	2 0 A	1 1 5
4. Evaluating Pro	gress Toward Measurable	Goals MCM 1			
identified in your St	oort on your progress and pro tormwater Management Prog itional pages as needed.	ject plans toward ac gram Plan (SWMPP	chieving measura), including requ	ble goals irements in	ı Part
A. Briefly summar	rize the Measurable Goal ic	lentified in the SW	MPP in this rep	orting pe	riod.
Utilize and disperse SWCD and the DEC youth events as appr	e brochures and other literatu C regarding stormwater runo propriate.	re developed by the ff. Get information	Regional Planni out to public for	ng Board, ums and to	the
B. Briefly summari Goal.	rize the observations that in	dicated the overall	l effectiveness of	this Meas	surable
Information dissemi offices	inated through the SWCD A	nnual Report and av	vailable at SWCD	and DPW	
C. How many times	s was this observation mea	sured or evaluated	in this reportin	g period?	
			/ov	gamples (non	5 5 ticipants/events)
D. Has your MS4 m	nade progress toward this l	Measurable Goal d			
E. Is your MS4 on s	schedule to meet the deadli	ne set forth in the S	SWMPP?	YesYes	O No
F. Briefly summariz	ze the stormwater activitieng cycle (including an imple	s planned to meet t	the goals of this		
Continue to disperse	information to public at var	ious public locations	 S.	_	

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

			SPDES ID		
Name of MS4/Coalition	Warren County		N Y R	2 0 A 1	1 5
Use this page to rep	gress Toward Measura ort on your progress and tormwater Management	l project plans toward a			Dow
III.C.1. Submit addi	tional pages as needed.	Trogram Train (5 WIVIF	r), meluding requi	rements in	ran
A. Briefly summar	rize the Measurable Go	oal identified in the SV	WMPP in this rep	orting per	iod.
Maintain information	on repository on Warren	SWCD website for sto	ormwater informat	ion.	
B. Briefly summar Goal.	ize the observations th	at indicated the overa	all effectiveness of	this Meas	urable
Website information	n updated as needed.				
C. How many times	s was this observation	measured or evaluate			2
D. Has your MS4 n	nade progress toward t	this Measurable Goal	during this repor	ting period Yes	
E. Is your MS4 on s	schedule to meet the de	eadline set forth in the	e SWMPP?	• Yes	O No
F. Briefly summari the next reportin	ze the stormwater acti ng cycle (including an i	vities planned to meet mplementation sched	t the goals of this ule).	MCM dur	ing
Continue to add new outreach.	information, especially	LID and green infrastr	ructure for public e	education a	nd

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Warren County Name of MS4/Coalition N Y R 2 0 A 5 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: Cleanup Events # Events 1 Comments on SWMP Received #Comments 0 Community Hotlines Phone# 5 6 2 3 4 1 Phone# Phone# Phone# Phone# Phone # Phone# Phone# Phone # Phone# Phone # Community Meetings 9 # Attendees Plantings Sq. Ft. Storm Drain Markings #Drains 9 1 O 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 Other:

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

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

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

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3. V	3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?																														
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

	SPI	DES II						
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 date was	as it po	osted?	?					
Leave blank if this report was not posted on the internet.	0 4	/ 2	5	/	2	0	1	4
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitting a	joint r	eport,	ans	wer	5.b			
5.a. Was an Annual Report public meeting held in this reporting p	eriod?)		0	Yes	•	• 1	٧o
If Yes, what was the date of the meeting?		1		/				
If No, is one planned?				0	Yes	•	D N	10
5.b. Was an Annual Report public meeting held for all MS4s contr	ibutin	g to th	nis r	'epo	ort d	lur	ing	Į
this reporting period?					Yes) N	
If No, is one planned for each?				0.	Yes	C) N	lo
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		N	o
- 11.11 in response to comments to this report.								

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

E. Is your MS4 on F. Briefly summar	nade progress tove schedule to meet ize the stormwaten gycle (including the control of the contr	ward this measu the deadline set er activities plan ng an implements	rable goal during forth in the SWI ned to meet the g ation schedule).	(ex.: se y this reporting MPP? yoals of this Mo	1 mmples/participants/eg period? Yes O No Yes O No CM during
D. Has your MS4 n E. Is your MS4 on F. Briefly summari	nade progress tove schedule to meet ize the stormwate	ward this measu the deadline set er activities plan	rable goal during forth in the SWN ned to meet the g	(ex.: se y this reporting	1 amples/participants/e g period? • Yes O No • Yes O No
D. Has your MS4 n E. Is your MS4 on	nade progress tov	ward this measu	rable goal during forth in the SWI	(ex.: se y this reporting	1 amples/participants/e g period? • Yes O No • Yes O No
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C. How many time	s was this observ	ration measured	or evaluated in t		1
C. How many time	s was this observ	ation measured	or evaluated in tl	his reporting p	
Glens Falls and Que	eensbury participa	ated in the Warren	County Enviroth	on	
B. Briefly summar Goal.	ize the observation	ons that indicate	d the overall effe	ectiveness of th	is Measurable
students. Glens Fal	is and Queensbury	y are attendees.			
Organize and under	rtake the Warren (County Envirotho	n: an educational	competition for	r high school
A. Briefly summar	rize the Measural	ble Goal identifi	ed in the SWMP	P in this repor	ting period.
Use this page to repidentified in your Si III.C.1. Submit additional addition	tormwater Manage	ement Program Pi	ans toward achiev lan (SWMPP), inc	ing measurable cluding require	goals ments in Part
7. Evaluating Pro	gress Toward Me	easurable Goals	MCM 2		
7. Evaluating Pro	gress Toward Mo	easurable Goals	MCM 2		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 4 \end{bmatrix}$

If subr	nitting this forn	as part of	a joint rep	ort on behal	f of a coalition	a leave SPDES	S ID blank.
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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 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Periodically asses the Stormwater Management Plan and update	every 3 years.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Two assessments were conducted in 2013-2014 and recommendate	ations were developed.
C. How many times was this observation measured or evaluat	ted in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eve during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during dule).
Adopted suggested recommendations to plan.	

This report is being submitted for the reporting period ending March 9, 2	0	1	4
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Name of MS4/Coalition	Warren County		N Y R 2 0 A 1 1 5
Name of MS4/Coantion			N Y R 2 0 A 1 1 5
	gress Toward Measurable Goa		
identified in your St	ort on your progress and project ormwater Management Program tional pages as needed.	plans toward achievin Plan (SWMPP), inch	g measurable goals iding requirements in Part
A. Briefly summar	ize the Measurable Goal ident	ified in the SWMPP	in this reporting period.
county road covered	the public in the Adopt-A-High I by this initiative. This program to educate the public about envir	n is a beneficial means	k to expand the areas of of addressing roadside
B. Briefly summari Goal.	ize the observations that indica	ated the overall effect	tiveness of this Measurable
The DPW and its ser waste collection and	venteen partners manages 30.5 h disposal 2 times through the ye	nighway miles through ar.	this program and provides
C. How many times	s was this observation measure	ed or evaluated in thi	s reporting period?
			2
D. Has your MS4 m	ade progress toward this mea	surable ooal during t	(ex.: samples/participants/event.
•	T8	our more gour during t	• Yes O No
E. Is your MS4 on s	chedule to meet the deadline s	et forth in the SWM	PP?
			● Yes ○ No
the next reporting	ze the stormwater activities pla g cycle (including an impleme	anned to meet the goantation schedule).	els of this MCM during
Continue to expand p	program by 1 mile or group parti	cipants by 1.	

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5									
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination									
The information in this section is being reported	(check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 										
1. Enter the number and approx. percent										
2. How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?									
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this									
O Auto Recyclers	○ Landscaping (Irrigation)									
O Building Maintenance	O Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance									
O Construction Vehicle Washouts	O Printing									
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:										

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

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	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	been found during this reporting period?
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 Discharges
Other:	● None
4. How many illicit discharges/potentia	l illegal connections have been detected during this
reporting period?	0
5. How many illicit discharges have bee	n confirmed during this reporting period?
James and and goo have bee	n confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	nnections have been eliminated during this reporting
her loft;	
7. Has the storm sewershed mapping be	en completed in this reporting period? • Yes O No
If No, approximately what percent was	completed in this reporting period?
8. Is the above information available in	
Is this information available on the w If Yes, provide URL(s):	eb? ○ Yes • No
Please provide specific address of page v	where map(s) can be accessed - not home page.
URL	
URL	

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

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e of MS4/Coalitio	n Warren Co	ounty												N	Y	R	2	0	Α	1	1
URL(s) con't. Please provide		c addı	ress (of pa	ıge '	wh	ere	mar	o(s)	can	_ be	aco	2295	ed	- n	ot l	hon	1e i	าลด	re.	
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		i I '	1 1																		

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issue and WC HWD will take official action.

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition warren County	N Y R 2 0 A 1 1 5
12. Evaluating Progress Toward Measurable Goals MCM	3
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SVIII.C.1. Submit additional pages as needed.	vard achieving measurable goals VMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	he SWMPP in this reporting period.
Review and enforce all provisions of the Warren County IDD Warren County drainage infrastructure.	DE law regarding illicit discharges into
B. Briefly summarize the observations that indicated the o	overall effectiveness of this Measurable
County DPW and Warren County SWCD have developed a sy	ystem for addressing potential illicit

C. How many times was this observation measured or evaluated in this reporting period?

discharges. Warren County SWCD will investigate and advise County Highway Superintendant of

				1	
(ex.:	samples/	part.	ici	pant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the 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 have Warren County DPW and SWCD work together in tandem to identify and remediat any illicit discharges found on county property.

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

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	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	ieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Conduct training for DPW personal regarding IDDE provisions.	
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
One training held with 5 DPW staff in attendance.	
C. How many times was this observation measured or evaluated in	4 this was a stirr a series 10
by 110% many times was this observation measured or evaluated in	t this reporting period?
	(ex.: samples/participants/ev
. Has your MS4 made progress toward this measurable goal duri	
T. T. T. T.	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the SV	
. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	● Yes ○ No e goals of this MCM during).
Hold additional DPW trainings for IIDE and have a goal of 10 employ	
	and modelle.

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

vocamonal and rothin as part of a joint report on ochain	of a coafficient leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
<u>Minimum Control Measur</u> <u>Construction Site and Post-Cons</u>	
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?	
1a. Has each MS4 contributing to this report adopted a law mechanism that provides equivalent protection to the N Stormwater Discharges from Construction Activities?	YS SPDES General Permit for
Stormwater Discharges from Construction Activities?	● Yes ○ No
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Storms Sediment Control through either an attorney cerfification Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent	vater Management and Erosion and on or using the NYSDEC Gap O Yes O No NT
2. Does your MS4/Coalition have a SWPPP review procedu	ure in place? O Yes • No
3. How many Construction Stormwater Pollution Preventi reviewed in this reporting period?	on Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt comments related to construction SWPPPs?	and consideration of public ○ Yes ○ No ● NT
If Yes, how many public comments were received during the	
5. Does your MS4/Coalition provide education and training SWPPP process?	g 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, $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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

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

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
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	1 2 8 8 5 -
Phone (5 1 8) 6 2 3 - 4 1 4 1	
Address	
City	Zip
Phone	
(
O Other	
Address	
City	Zip
Phone	
Wish Board IIII (c). Plane 11 17 11 17 11	
O Web Page URL(s): Please provide specific address where SWPPPs URL_	can be accessed - not home page.
URL	

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

Name of MS4/Coalition Warren County	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 achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	eving measurable goals includin g requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Develop a Stormwater Pollution Prevention Plan that conforms to the requirements for county projects that disturb one or more acres of land	NYSPDES General Permit
B. Briefly summarize the observations that indicated the overall ed Goal.	ffectiveness of this Measurable
A SWMPP was developed that includes numerous phases of developm county's development on the north side of West Brook, located in the a Village".	nent. This SWMPP covers the area of the old "Gaslight
C. How many times was this observation measured or evaluated in	this reporting period? (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal duri	ng this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	● Yes ○ No e goals of this MCM during
Evaluate SWMPP and the practices and amend SWMPP and practices quality at the constructions site.	if needed to improve water

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

			SPDES ID
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 projectormwater Management Progretional pages as needed.	ect plans toward ach ram Plan (SWMPP)	nieving measurable goals , including requirements in Part
A. Briefly summar	rize the Measurable Goal id	entified in the SWI	MPP in this reporting period.
Ensure all contracto "Contractors Certifi	ors working for the county on ication Statement".	projects that utilize	a SWMPP have signed a
B. Briefly summar Goal.	ize the observations that in	licated the overall	effectiveness of this Measurable
Contractors certifica	ations have been signed		
C. How many times	s was this observation meas	ured or evaluated i	in this reporting period?
D. Has your MS4 m	nade progress toward this n	neasurable goal du	ex.: samples/participants ring this reporting period? • Yes ○ No
E. Is your MS4 on s	schedule to meet the deadli	ne set forth in the S	SWMPP?
F. Briefly summari the next reportin	ze the stormwater activities ag cycle (including an imple	planned to meet the mentation schedule	● Yes ○ No he goals of this MCM during e).
Continue to ensure a	ll contractors have signed the	"Contractor's Certi	fication Statement".

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

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D. Has your MS4 n E. Is your MS4 on a F. Briefly summarithe next reporting	made progress toward this measurable goal during schedule to meet the deadline set forth in the SWI ize the stormwater activities planned to meet the gng cycle (including an implementation schedule).	(ex.: samples/participants/event. g this reporting period? ● Yes ○ No MPP? ● Yes ○ No goals of this MCM during
D. Has your MS4 n E. Is your MS4 on s F. Briefly summari	made progress toward this measurable goal during schedule to meet the deadline set forth in the SWI ize the stormwater activities planned to meet the g	(ex.: samples/participants/event. g this reporting period? ● Yes ○ No MPP? ● Yes ○ No
D. Has your MS4 n	made progress toward this measurable goal during	(ex.: samples/participants/event. g this reporting period? ● Yes ○ No MPP?
D. Has your MS4 n	made progress toward this measurable goal during	(ex.: samples/participants/event. g this reporting period? ● Yes ○ No
		(ex.: samples/participants/event.g this reporting period?
		(ex.: samples/participants/event
C. How many time	The same of the sa	1
C. How many time	The same of the sa	
	es was this observation measured or evaluated in t	his reporting pariod?
Contractors working	g on project have valid certifications.	
B. Briefly summar Goal.	rize the observations that indicated the overall effe	ectiveness of this Measurable
Ensure all subcontra 4-Hour contractor E	ractors working for on projects that utilize a SWMPP Erosion and Sediment Control training and are in post	have signed obtained the session of ID cards.
A. Briefly summar	rize the Measurable Goal identified in the SWMPl	P in this reporting period.
identified in your St	port on your progress and project plans toward achieved tormwater Management Program Plan (SWMPP), incitional pages as needed.	
	- Brown Toward Mondal and County IVICIVI 4	
/. Evaluating Pro	ogress Loward Measurable Coals MCM 4	
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	
Name of MS4/Coalition 7. Evaluating Pro		N Y R 2 0 A 1 1 5

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

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

Name of MS4/Coalition 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 ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	ieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Provide weekly inspection of projects by a Professional Engineer or which will be kept on file at the DPW with the project manager.	CPESC utilizing checklist,
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
Weekly inspections have been conducted by WC DPW staff and are a DPW office.	available for review at the WC
C. How many times was this observation measured or evaluated i	n this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal dur	ex.: samples/participants/event ring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	● Yes: ○ No ne goals of this MCM during e).
WC DPW will continue to inspect project weekly.	

If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID t	olank
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				SPDES I	\mathbf{D}
Name of MS4/Coaliti	on Warren County			NY	R 2 0 A 1 1 5
				on Stormwater	Management
The information in		ng reported (che	ck one):		
On behalf of an iOn behalf of a coHow	ndividual MS4 palition many MS4s cont	tributed to this	report?		
1. How many and MS4/Coalition	l what type of po inventoried, insp	st-construction pected and main	stormwater ma	anagement practice reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Pract	ices	0		0	
O Filter Systems				0	
O Infiltration Basins	S				
Open Channels		0	0		
O Ponds		0	0	0	
O Wetlands		0	0		
Other		0	0	0	
2. Do you use an BMPs, inspect	electronic tool (ions and maints	(e.g. GIS, data nnance?	base, spreadsl	heet) to track post	-construction O Yes • No
3. What types of Development/I	non-structural j Better Site Desig	practices have n/Green Infra	been used to nestructure prin	implement Low In aciples?	mpact
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 Compre	chensive Plan			
Other:			 		

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		SP	DES	Ш					
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/watersh	ed v	vide	plar					
41.	Dog the MCd have by the					Y	es	С	No
41	 Does the MS4 have a banking and credit system for stormwater manag 	eme	nt p	racti	ces?	,			
					C	Y	es		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 stormwate 	prot r ma	toco	l for	eva nt n	lua: rac	tion tice	l ?	
					-		es		No
4d	l. How many stormwater management practices have been implemented	as pa	ırt o	f thi	s sys	ster	n in	th	is
	reporting period?							1	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a	impl	eme	ntat	ion	atte	ende	ed	
	Infrastructure principles in this reporting period?	ına (tne	Gr	een				
	remand by merbies in this reporting belieft.							3	%

If submitting this form as part of a joint report on behalf of a coaliti	on leave SPDES ID blank.
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Name of MS4/Coalition Warren County	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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
No county construction in this reporting period.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
	-
. How many times was this observation measured or evaluate	od in this was autima partial?
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/eve
	(ex.: samples/participants/eventuring this reporting period?
). Has your MS4 made progress toward this measurable goal o	(ex.: samples/participants/eventuring this reporting period? Yes O No
). Has your MS4 made progress toward this measurable goal ((ex.: samples/participants/eventuring this reporting period? Yes O No
D. Has your MS4 made progress toward this measurable goal of the second	(ex.: samples/participants/eventuring this reporting period? ■ Yes ○ No e SWMPP? ■ Yes ○ No t the goals of this MCM during
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the C. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched) Goals as needed	(ex.: samples/participants/eventuring this reporting period? ■ Yes ○ No e SWMPP? ■ Yes ○ No t the goals of this MCM during
D. Has your MS4 made progress toward this measurable goal of the second	(ex.: samples/participants/eventuring this reporting period? ■ Yes ○ No e SWMPP? ■ Yes ○ No t the goals of this MCM during
D. Has your MS4 made progress toward this measurable goal of the second	(ex.: samples/participants/eventuring this reporting period? ■ Yes ○ No e SWMPP? ■ Yes ○ No t the goals of this MCM during

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

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		9	SPDES ID								
Name of MS4/Coalition	Warren County		N	Y	R	2	0	Α	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 MS4On behalf of a coalition		
How many MS4s contributed to this report?		

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance....

Yes ○ No • Yes O No Bridge Maintenance..... • Yes ○ No • Yes O No Winter Road Maintenance..... • Yes ○ No • Yes O No Salt Storage..... • Yes ○ No • Yes O No Solid Waste Management..... O Yes ● No ○ Yes O No New Municipal Construction and Land Disturbance.. • Yes O No O Yes No Right of Way Maintenance....

Yes ○ No • Yes O No Marine Operations.... O Yes • No • Yes O No Hydrologic Habitat Modification..... • Yes ○ No • Yes O No Parks and Open Space..... • Yes ○ No • Yes O No Municipal Building.....

Yes ○ No • Yes O No Stormwater System Maintenance....

Yes ○ No • Yes O No Vehicle and Fleet Maintenance..... • Yes ○ No ____ • Yes O No Other..... O Yes ● No ____ ○ Yes \bigcirc No

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

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	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
2. Provide the following information about municipal operation	ons good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept	# Acres
• 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. 2 0 7 0 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.)	# Acres 3 7.4
3. How many stormwater management trainings have been pr during this reporting period?	rovided to municipal employees
4. What was the date of the last training?	0 1 / 2 3 / 2 0 1 4
5. How many municipal employees have been trained in this re	eporting period?
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments receive 5 %

		SPDES ID	
Name of MS4/Coalition War	ren County	N Y R	2 0 A 1 1 5
7. Evaluating Progres	s Toward Measurable Goals MC	A 6	
Use this page to report of identified in your Storm III.C.1. Submit addition	on your progress and project plans to water Management Program Plan (S al pages as needed.	ward achieving measurab WMPP), including requir	le goals ements in Part
A. Briefly summarize	the Measurable Goal identified in	the SWMPP in this repo	orting period.
Vehicle and Equipment facilities will follow EP maintenance activities.	and Maintenance Facilities Procedu A and DEC regulations and guideling	res: Warren County vehicles in all vehicle washing	ele maintenance and
B. Briefly summarize Goal.	the observations that indicated the	overall effectiveness of	this Measurable
Stated goals met for this	reporting period.		
C. How many times wa	s this observation measured or ev	_	period? 1 2 samples/participants/eve
D. Has your MS4 made	progress toward this measurable		ng period?
E. Is your MS4 on sche	dule to meet the deadline set forth	in the SWMPP?	• Yes ONo
F. Briefly summarize the next reporting cy	ne stormwater activities planned to cle (including an implementation	o meet the goals of this N schedule).	● Yes ○ No ICM during
Continue with existing p	rogram.		
			1

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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 MC	EM 6
Use this page to report on your progress and project plans tidentified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	coward achieving measurable goals (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in	n the SWMPP in this reporting period.
Warren County will continue to follow NYSDOT guidelin	es for snow and ice control.
B. Briefly summarize the observations that indicated th Goal.	e overall effectiveness of this Measurable
Warren County DPW staff assisted with curriculum develoe "Alternative Deicing Forum" that addressed the use of alterstrategies to reduce the use of slat and other road maintenance.	rnative products and management
C. How many times was this observation measured or e	
	(ex.: samples/participants/eve
). Has your MS4 made progress toward this measurabl	
	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set fort	h in the SWMPP?
Dutafferen	● Yes ○ No
 Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation 	to meet the goals of this MCM during a schedule).
The county will utilize information from the training to redu	uce salt application rates.

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ame of MS4/Coalition Warren C	County		SPDES ID N Y R 2 0 A 1 1
Additional Wat	ershed Improveme	ent Strategy Rost N	Ianagement Practices
	or show improveme	nt bilategy Dest IV	Tanagement I lactices
ne information in this section	on is being reported (che	ck one):	
On behalf of an individual	MSA		
On behalf of a coalition	14104		
How many MS	S4s contributed to this i	report?	
	TOMMIOUCO TO MIND	oport:	
S4s must answer the qu	testions or check NA	as indicated in the tal	ole below.
MS4 Description			
NYC EOH Watershed	Answer	Check NA	(POC)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed raditional Land Use	1 (7- 10- 0	-	-
raditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed		-	Filosphorus
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
On-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Dodh
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		
raditional Land Use raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	2,3,4,3,00,10,11,12	Pathogens and Nitrogen
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
mditional Nam I 4 II-	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
aditional Non-Land Use	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	T denogens

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	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	system (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment sys	stems that have been inspected ng period?
5. Has your MS4/Coalition developed a program that provided NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Construction Activities
6. Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced I Standards?	hat disturb greater than or NYS DEC SPDES General ities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	uce erosion or O Yes O No N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been comp	leted in this reporting period?
7d. What percent of projects planned in previous years have bee	en completed? %
	O No Projects Planned
8a. Has your MS4/Coalition developed and implemented a turf n procedures policy that addresses proper fertilizer application lands?	ı on municipally owned
8b.Has your MS4/Coalition developed and implemented a turf n	O Yes O No ● N/A
procedures policy that addresses proper disposal of grass clip	ppings and leaves from
municipally owned lands?	○ Yes ○ No ● N/A

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				SPDES ID								
Name of MS4/Coalition Warren County	N	Y	R	2	0	A	1	1 5				
9. Has your MS4/Coalition developed and implemented a program of	f na	tive	pl:	ant	ing	?						
		0	Ye	S	0	No		N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on 1					ope No		es and N/A				
11. Does your MS4/Coalition have a pet waste bag program?		0	Ye	S	01	No		N/A				
12. Does your MS4/Coalition have a program to manage goose populations?		0	Ye	3	01	Vo.	•	N/A				