MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

SPDES ID

N Y R 2 0 A 1 1 5

Choose one:

Fill in SPDES ID in upper right hand corner.

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OR

This report is being submitted on behalf of a	Single Entity
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(Per Part II.E of GP-0-10-002)

Name of Single Entity						

OR

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

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

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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 5

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Name of MS4	Warren County	N	Y	R	2	0	Α	1	1	5

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- O A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 1 5

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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:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

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Section 2 - Contact Information

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- 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

First Name	MI Last Name
James	R Lieberum
Title	
District Manager	r
Address	
3 9 4 S c h r o o n R i v e	er Road
City	State Zip
Warrensburg	N Y 1 2 8 8 5 -
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j i m 9 9 0 n y c a p . r r . c	c o m
Phone	County
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MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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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.

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5 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, $2 \mid 0 \mid 1 \mid 5$

		SPDES ID
Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
<u>Mini</u>	mum Control Measure 1. Public Ed	lucation and Outreach
The information in th	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow m		
1. Targeted Public	c Education and Outreach Best Managem	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		O Pesticide and Fertilizer Application
General Stormwate	r Management Information	O Pet Waste Management
O Household Hazardo	ous Waste Disposal	• Recycling
■ Illicit Discharge De	etection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	itenance	Trash Management
O Smart Growth		• Vehicle Washing
Storm Drain Markin	ng	Water Conservation
Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		O None
Other		
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
Other:	O Agricultural	
Other		

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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

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 identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Perform five educational events.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Held 3 in-county erosion and sediment control trainings for contra County Stormwater Tradeshow, Attended the Lake George Green participated in Conservation Field Days, developed and hosted "C	Infrastructure Conference,
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal	l during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continuing to host E&S trainings, assist with developing the 11th host the Warren County Envirothon, attend the Lake George Green other events as determined throughout the year.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Work with media outlets to have articles and information in the G (and other outlets) about stomrwater projects, stream cleanups and	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
There were nine articles and electronic posts through social media education and water quality issues.	that dealt with stormwater,
C. How many times was this observation measured or evaluate	ed in this reporting period?
	9
D. Has your MS4 made progress toward this Measurable Goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	9
Increase number of articles to 10.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 5 & 1 \end{bmatrix}$

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 II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Engage the Glen Lake Association and the Lake Sunnyside Association in regards to stormwater ssues. Offer information and presentations to the groups on how impacts may be lessened through nitigation projects. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Worked with Glen Lake Association for stormwater remediation throughout watershed as part of a VYSDEC WQIP grant. Both associations are members of the Warren County Water Quality Coordinating Committee. Developed an educational grant for Lake Sunnyside through the Lake Champlain Basin Program to encourage, develop and install green infrastructure practices. 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 Ono Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes Ono Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
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• 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). Continue to work with Associations to reduce stormwater impacts on the respective lakes within the	D. Has your MS4 made progress toward this Measurable Goal of	(ex.: samples/participants/et
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to work with Associations to reduce stormwater impacts on the respective lakes within the	Je de la companya de	
the next reporting cycle (including an implementation schedule). Continue to work with Associations to reduce stormwater impacts on the respective lakes within the	2. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP? • Yes • No
	Continue to work with Associations to reduce stormwater impacts o County right of way.	n the respective lakes within the

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

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Utilize and disperse brochures and other literature developed by t SWCD and the DEC regarding stormwater runoff. Get informatic youth events as appropriate.	he Regional Planning Board, the on out to public forums and to
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Information disseminated through the SWCD Annual Report and offices	available at SWCD and DPW
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No le SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	et the goals of this MCM during dule).
Continue to disperse information to public at various public location and add on electronic database to email to schools.	ons. Increase literature handouts

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

	PDES 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), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Maintain information repository on Warren SWCD website for stormwater	information.
B. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Website information reviewed and updated as needed.	
C. How many times was this observation measured or evaluated in this	reporting period?
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D. Has your MS4 made progress toward this Measurable Goal during the	(ex.: samples/participants/events nis reporting period? ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPI	P?
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	s of this MCM during
Continue to add new information, especially LID and green infrastructure for outreach.	r public education and

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 Y R 2 1 1 N 0 A 5 Name of MS4/Coalition 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 1 # Events O Comments on SWMP Received #Comments Community Hotlines Phone # 6 2 1 3 1 4 Phone# Phone# Phone# Phone# Phone # Phone # Phone# Phone# Phone# Phone # Community Meetings 9 # Attendees Plantings Sq. Ft. Storm Drain Markings 2 #Drains 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? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

Other:

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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 YR N 2 0 A 1 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department r C t a \mathbf{r} е n 0 u n S W CD У Address 3 9 4 S i С h r 0 n R R o a d 0 v е r City Zip W b NY 1 r \mathbf{r} е S 2 8 8 a n u r g 5 Phone 5 1 8 6 2 3 3 1 1 9 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone Other Annual Report SWMP Plan Comments Address P W 2 W C D 0 8 i 4 Μ a. n S t r e e t City ZipW a r r е n s b u r g N Y 1 2 8 8 5 Phone 5 1 8 6 2 3 4 1 4 1 Web Page URL: Annual Report O SWMP Plan O Comments W a r đ W r е n S W С 0 r g m s 4 h t m 1 Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

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

	SPDES ID	1			
Name of MS4/Coalition Warren County	N Y R	2 0	A	1 1	5
4.a. If this report was made available on the internet, what date we Leave blank if this report was not posted on the internet.					
Deave blank if this report was not posted on the internet.	0 4 / 2	1/	2	0 1	5
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	a joint report,	answe	r 5.b	·•	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period?	/	Yes		No
If No, is one planned?		С	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s cont this reporting period?	ributing to t	-	ort o		ng No
If No, is one planned for each?		С	Yes	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		С	Yes	•	No

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

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 (SWMP III.C.1. Submit additional pages as needed.	0
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Organize and undertake the Warren County Envirothon: an educa students. Glens Falls and Queensbury students are attendees.	tional competition for high school
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Glens Falls, Lake George and Queensbury participated in the Wa	rren County Envirothon
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
D. Hoo ways MSA made macayers toward this managed to	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	Quring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continue to encourage participation and provide additional education	ion events as necessary.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 5 & 1 \end{bmatrix}$

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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 II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Install ten stormdrain markers on county roads within the Ms4 area. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Duly two markers were placed in the Ms4 area on county roads, while 18 were placed on town roads in the Ms4 area. Eight of those eighteen markers were to be on county roads, but a misreading of the ighway map resulted additional markers being placed on a town road, while less than the neasurable goal of 10 were placed on the county roads. How many times was this observation measured or evaluated in this reporting period? Lex.: samples/participants/ew. Pres. No.	Name of MS4/Coalition Warren County N Y R	2 0 A 1 1 5
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Only two markers were placed in the Ms4 area on county roads, while 18 were placed on town roads in the Ms4 area. Eight of those eighteen markers were to be on county roads, but a misreading of the highway map resulted additional markers being placed on a town road, while less than the heasurable goal of 10 were placed on the county roads. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ev.) 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).		
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the Ms4 area. Eight of those eighteen markers were to be on county roads, but a misreading of the highway map resulted additional markers being placed on a town road, while less than the measurable goal of 10 were placed on the county roads. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/evalue) (ex.: samples/participants/evalue) Yes	Only two markers were placed in the Ms4 area on county roads, while 18 were place	ed on town roads
How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/evaluated in t	in the Ms4 area. Eight of those eighteen markers were to be on county roads, but a	misreading of the
How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/evolution in the samples/participants/evolution in the samples/participants/evolution in the samples/participants/evolution in the samples/participants/evolution in the samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this reporting period? (ex.: samples/participants/evolution in the samples of this samples of the samples	highway map resulted additional markers being placed on a town road, while less th	an the
(ex.: samples/participants/evolution). 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).	measurable goal of 10 were placed on the county roads.	
(ex.: samples/participants/evolution). 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 ○ 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).	C. How many times was this observation measured or evaluated in this reporting	ng period?
. 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).		2
● 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).		
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).	Has your MS4 made progress toward this measurable goal during this repor	
● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		● Yes ○ 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 schedule to meet the deadline set forth in the SWMPP?	
the next reporting cycle (including an implementation schedule).		
lace a minimum of 18 stormdrain markers on county roads within the Ms4 area.		MCM during
	the next reporting eyere (mercaning an imprementation senetarie).	

	Place a minimum of 18 stormdrain markers on county roads within the Ms4 area.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 5 \end{bmatrix}$

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Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Periodically asses the Stormwater Management Plan and update of	every 3 years.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Two assessments were conducted in 2013-2014 and recommenda in 2014-2015.	tions were developed and accepted
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Discours MCA and James and A. and Aller and A. a	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
Review internally yearly to add tasks if necessary to improve prog	gram.

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

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Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue to engage the public in the Adopt-A-Highway program county road covered by this initiative. This program is a beneficilitter while helping to educate the public about environmental issued	ial means of addressing roadside
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The DPW and its eighteen partners manages 28 highway miles th waste collection and disposal 2 times through the year.	rough this program and provides
C. How many times was this observation measured or evaluat	· • · · · · · · · · · · · · · · · · · ·
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to methe next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to expand program by 1 mile or group participants by 1.	

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

 C. How many times was this observation measured or evaluated in this re D. Has your MS4 made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule). 	(ex.: samples/participants/event reporting period? • Yes • No • Yes • No
D. Has your MS4 made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants/event reporting period? • Yes • No • Yes • No
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/event reporting period? Yes O No
	(ex.: samples/participants/event reporting period?
	(ex.: samples/participants/event
C. How many times was this observation measured or evaluated in this re	1
C. How many times was this observation measured or evaluated in this re	eporting period?
One stream cleanup was held on Halfway Brook along Quaker Road and Gler pickup truck of debris was removed and disposed of.	nwood Ave. One
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
Host a stream clean up day once per year.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	
7. Evaluating Progress Toward Measurable Goals MCM 2	

This report is being submitted for the reporting period ending March 9, 2015

W. 6		SPDES ID
Name of MS4/Coalition Warren County		N Y R 2 0 A 1 1 5
Minimum Control Measure 3.	Illicit Discharge Detect	ion and Elimination
		ton and Emmation
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. Enter the number and approx. percent	of outfalls mapped:	3 6 # 9 9 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)		scharges during this
3.a. What types of generating sites/sewersh- reporting period?	eds were targeted for inspe	ection during this
O Auto Recyclers	O 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	O 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 Sho	pps
Other:	○ None	
county roads	i n v e n t o r i	e d
O Sewersheds:		

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES L	ט					
Name of MS4/Coalition Warren County		N	Y	2	0	А	1	1	5
3.b. What types of illicit discharges have	been found during this repo	orting	g per	iod?	?				
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 Discharg	ges							
Other: 4. How many illicit discharges/potentia	None	en de	tecte	d dı		ng t	his		_
reporting period?								\top	0
						Г	<u>_</u>	<u> </u>	_
5. How many illicit discharges have been	en confirmed during this repo	ortin	g pe	riod	?	Ĺ			0
6. How many illicit discharges/illegal coperiod?	onnections have been elimina	ited d	lurin	ıg th	is r	epo	rti	Ť	_
periou:									0
7. Has the storm sewershed mapping be If No, approximately what percent was				?	0	Yes	3	1	Vo
ii ivo, approximatery what percent was	completed in this reporting pe	anou?					9	9	9
8. Is the above information available in						Yes	,	O 1	VС
Is this information available on the v If Yes, provide URL(s):	/eb?				0	Yes	}	• 1	Vо
Please provide specific address of page	where map(s) can be accessed	- not	hom	e pa	ge.				
URL		$\overline{+}$			\neg		$\overline{}$	$\overline{}$	
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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							_		<u>SPDE</u>	$\underline{\mathbf{S}}$ ID	,			
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			c		,						ı			
	e specific	address	or page	where	map(s) can	be ac	cess	ed - 1	iot l	ıom	e pa	ge	
UKL	JRL(s) con't.: Please provide specific address of page where map(s) can be accessed – not home page L													
	RL(s) con't.: ease provide specific address of page where map(s) can be accessed - not home page RL(s) con't.: ease provide specific address of page where map(s) can be accessed - not home page S an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been proved for all non-traditional MS4s contributing to this report? S expression of the second specific distribution of the second specific distribution of the NYS Model IDDE Law? S expression of the second specific distribution of the second specific di													
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Has an IDDE l	aw been	adopted	for eacl	h tradi	tional	MS4	and/o	r ha	ve ID	DE	pro	cedu	ıres	be
approved for a	ll non-tra	aditional	MS4s	contrib	uting	to this	repo	rt?				• Ye	s	01
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equivalent to t	ne NYS I	Vlodel 1D	DE La	w?					(⊃ Ye	es	O No	o (• N
				=					_	_				
URL URL Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures bee approved for all non-traditional MS4s contributing to this report? • Yes ON If Yes, has every traditional MS4 contributing to this report certified that this law is														
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Review and enforce all provisions of the Warren County IDDE la Warren County drainage infrastructure.	w regarding illicit discharges into
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
County DPW and Warren County SWCD have developed a system discharges. Warren County SWCD will investigate and advise County Swc and WC HWD will take official action.	m for addressing potential illicit ounty Highway Superintendant of
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No ne SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	0
Continue to have Warren County DPW and SWCD work together remediate any illicit discharges found on county property.	in tandem to identify and

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12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Update GIS map of all town outfalls.	
B. Briefly summarize the observations that indicated the overall ef Goal.	ffectiveness of this Measurable
At the time of this report, the data collected was determined to have do actually observed in the field This had led to incorrect reporting of out reporting periods. The data has now been corrected.	
C. How many times was this observation measured or evaluated in	this reporting period?
D. Has your MS4 made progress toward this measurable goal during	ex.: samples/participants/event
D. Has your Made progress toward this measurable goar during	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	WMPP?
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Update map as new outfalls are constructed or discovered.	

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

Use this page to report on your progress and project plans toward achieving measurable go identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	
III.C.1. Submit additional pages as needed.	ents in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	ng period.
Conduct training for DPW personal regarding IDDE provisions.	
B. Briefly summarize the observations that indicated the overall effectiveness of this l	Measurable
Goal.	
One training held with 7 DPW staff in attendance (January 13, 2015).	
One training held with 7 DPW staff in attendance (January 13, 2015).	
	riod?
One training held with 7 DPW staff in attendance (January 13, 2015).	riod?
One training held with 7 DPW staff in attendance (January 13, 2015). C. How many times was this observation measured or evaluated in this reporting peri	oles/participants/
One training held with 7 DPW staff in attendance (January 13, 2015). C. How many times was this observation measured or evaluated in this reporting period (ex.: sample). D. Has your MS4 made progress toward this measurable goal during this reporting period.	les/participants/
One training held with 7 DPW staff in attendance (January 13, 2015). C. How many times was this observation measured or evaluated in this reporting period (ex.: sample). D. Has your MS4 made progress toward this measurable goal during this reporting period.	oles/participants/
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One training held with 7 DPW staff in attendance (January 13, 2015). C. How many times was this observation measured or evaluated in this reporting period (ex.: sample). D. Has your MS4 made progress toward this measurable goal during this reporting period. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ples/participants/ period? Yes O No Yes O No

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
Minimum Control Measures 4: Construction Site and Post-Construct	
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, ord mechanism that provides equivalent protection to the NYS S Stormwater Discharges from Construction Activities?	<i>O</i> *
Ţ	
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or	Management and Erosion and
Analysis Workbook?	○ Yes ○ No ● NT
If Yes, Towns, Cities and Villages provide date of equivalent NY	S Sample Local Law. ○ 09/2004 ○ 03/2006 ● NT
2. Does your MS4/Coalition have a SWPPP review procedure in	n place? • Yes • No
3. How many Construction Stormwater Pollution Prevention Pl reviewed in this reporting period?	ans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	consideration of public ○ Yes ○ No ● NT
If Yes, how many public comments were received during this rep	oorting period?
5. Does your MS4/Coalition provide education and training for SWPPP process?	contractors about the local

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	#			
O Other	#			No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

,		 SPD	ES I	D					
Name of MS4/Coalition	Warren County	N	YF	2	0	А	1	1	5

	Winhitum Control Weasure 4. Construction Site Stormwater Runol	ii Con	trol
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 aduring this reporting period?	cre or	more 0
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting pe	eriod?	• NT
4.	What percent of active construction sites were inspected more than once?		● NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?	he NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval? O Yes		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avai		
		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, $\begin{vmatrix} 2 & 0 & 1 & 5 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDE	2 ID			
Tame of MS4/Coalition Warren County		NY	1 1	0 7	A 1	1 5
б. con't.:						
Submit additional pages as needed.						
MS4/Coalition Office						
Department		,				_
Warren County DPW		<u> </u>				
Address			. —			
4 0 2 8 Main Street						
City Warrensburg NY	$\begin{bmatrix} Z_{ij} \\ 1 \end{bmatrix}$		8 5]_[
Phone		120	1013] - [
(5 1 8) 6 2 3 - 4 1 4 1						
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Web Page URL(s): Please provide specific address where SWPPP	s can be a	accesse	d - not	home	page.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

SPDES ID	
Name of MS4/Coalition Warren County N Y R 2 0 A 1 1 5	5
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	_
Develop a Stormwater Pollution Prevention Plan that conforms to the NYSPDES General Permit requirements for county projects that disturb one or more acres of land.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurabl Goal.	_ le
A SWMPP was developed that includes numerous phases of development. This SWMPP covers the county's development on the north side of West Brook, located in the area of the old "Gaslight Village".	
C. How many times was this observation measured or evaluated in this reporting period?	_
	.]
(ex.: samples/participan	_ 1ts/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?	
■ Yes ○ No.	O
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No	n
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	,
Evaluate SWMPP and the practices and amend SWMPP and practices if needed to improve water quality at the constructions site.	

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

C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this measurable goal during this report. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule). Continue to ensure all contractors have signed the "Contractor's Certification States"	orting period? Yes O No Yes O No Yes O No Make the control of
D. Has your MS4 made progress toward this measurable goal during this rep E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ex.: samples/participants/events. orting period? • Yes O No • Yes O No
D. Has your MS4 made progress toward this measurable goal during this rep	ex.: samples/participants/events. orting period? Yes O No
	ex.: samples/participants/events.
	ex.: samples/participants/events
C. How many times was this observation measured or evaluated in this repor	<u> </u>
C. How many times was this observation measured or evaluated in this repor	ting period?
B. Briefly summarize the observations that indicated the overall effectiveness Goal. Contractors certifications have been signed	s of this Measurable
Ensure all contractors working for the county on projects that utilize a SWMPP h "Contractors Certification Statement".	ave signed a
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Use this page to report on your progress and project plans toward achieving measured identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
7. Evaluating Progress Toward Measurable Goals MCM 4	
	R 2 0 A 1 1 5

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Ensure all subcontractors working for on projects that utilize a SW 4-Hour contractor Erosion and Sediment Control training and are i	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Contractors working on project have valid certifications.	
C. How many times was this observation measured or evaluated	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal d	ex.: samples/participants/events
27 IIII Jour 1124 made progress consider mile measurable gour a	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	~ ~
Continue to ensure all contractors have valid 4-Hour Contractors Entraining training.	rosion and Sediment Control

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

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

SPDES ID

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
7. Evaluating 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.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
	pection of projects by a Professional Enginee on file at the DPW with the project manager.	r or CPESC utilizing checklist,
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
Weekly inspections DPW office.	have been conducted by WC DPW staff and	are available for review at the WC
C. How many times	s was this observation measured or evalua	
		(ex.: samples/participants/event
D. Has your MS4 n	nade progress toward this measurable goal	-
•		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP?
E D 4-6	Al	• Yes O No
	ze the stormwater activities planned to me ng cycle (including an implementation sche	
WC DPW will conti	nue to inspect project weekly.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalitio	n Warren County		<u> </u>	N	YR	2 0 A	1	1 5
Minimum	Control Mag	suro 5 Post	Construction	n Staumera	ton N	[awa aas		.4
Williamuni	Control Mea	sure 5. Post	-Constructio	<u>n Stormwa</u>	ter iv	<u>tanage</u>	men	īt
The information in t	his section is bein	ng reported (che	ck one):					
• On behalf of an in								
On behalf of a coa How n	uution nany MS4s conti	ributed to this 1	report?					
1. How many and	what type of pos	st-construction	stormwater ma	— nagement pra	ctices l	ıss vour		
•	nventoried, insp					- J O 121		
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	ces	0	0	0				
○ Filter Systems		0		О				
O Infiltration Basins		2	2	2				
Open Channels		5	5	1				
○ Ponds		0	0	0				
○ Wetlands		0	0	0				
Other		0	0	0				
2. Do you use an	electronic tool (eo GIS data	hase snreadsk	eet) to track	nost_c	onetruci	tion	
BMPs, inspecti			ouse, spieucs.	ioot) to track	post ¢	• Ye		⊃ No
3. What types of		-		_	w Im	pact		
Development/B	Setter Site Desig	gn/Green Infra	astructure prin	iciples?				
O Building Codes	O Municipal Co	omprehensive Pl	ans					
Overlay Districts	Open Space I	Preservation Pro	gram					
O Zoning	O Local Law or	Ordinance						
None	O Land Use Re	gulation/Zoning						
Watershed Plans	Other Compre	ehensive Plan						
Other:								

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

		SP	DE2	W						
Na	me of MS4/Coalition Warren County	N	Y	R	2	0	A	1	1	5
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann		eff Ye		?	Νa
4b	o. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	tice	Ī	10	\$		INO
						0	Ye	s		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate					t pr		ice?		No
4d	How many stormwater management practices have been implemented reporting period?	as pa	art (of t	his	sys1	tem	in	this	ì
	Topotoma portou.							\perp	3	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?						tter	1	_	
	imi aon acear e bi meibies in time reboi ting bei toa:							1	2	%

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

	Warran Cavata		SPDES ID
Name of MS4/Coalition	Warren County		N Y R 2 0 A 1 1 5
6. Evaluating Pro	gress Toward Measurable Goa	als MCM 5	
identified in your St	oort on your progress and project tormwater Management Program itional pages as needed.	_	
A. Briefly summar	rize the Measurable Goal ident	tified in the SWMP	P in this reporting period.
County land develo	opments exceeding 1 acre of dist	urbance requires a S	WPPP.
		-	
B. Briefly summar Goal.	rize the observations that indic	ated the overall eff	ectiveness of this Measurable
The SWPPP is perfe	for the Charles R. Wood project forming as planned, inspections a crosion and Sediment Control tra	re up to date and the	prook Conservation Initiative.
C. How many time	es was this observation measur	ed or evaluated in t	this reporting period?
			2 4
			(ex.: samples/participants/eve
D. Has your MS4 n	nade progress toward this mea	surable goal durin	g this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW	
			• Yes O No
_	ize the stormwater activities pl ng cycle (including an impleme		goals of this MCM during
Continue to evaluate	e and monitor for SWPPP and B	MP efficiency.	
		-	
			

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

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

	SLDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 6. Stormwater Managemen	t for Municipal Operations
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. 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? vears? Street Maintenance.....

Yes ○ No • Yes O No Bridge Maintenance....

• Yes ○ No • Yes \bigcirc No Winter Road Maintenance..... • Yes ○ No • Yes \bigcirc No Salt Storage.....

Yes O No Solid Waste Management..... O Yes ● No ○ Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No ○ Yes No Right of Way Maintenance..... ○ No • Yes O No Marine Operations..... O Yes ● No ○ Yes \bigcirc 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 \bigcirc No Other..... O Yes ● No ○ Yes O No

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

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

	SPI	DES ID)					
Name of MS4/Coalition Warren County	N	YR	2	0	Α	1	1	5
2. Provide the following information about municipal operations go	od h	ousek	eep	ing	g pr	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res					
• Streets Swept (Number of miles X Number of times swept)		# Mi	les				4	0
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		# Ll	os.			T		0
■ Nitrogen Applied In Chemical Fertilizer		#Ll	s.		3	0	0	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	of #	Acres	s [2	4].[0
3. How many stormwater management trainings have been provided during this reporting period?	l to 1	munic	cipa [l er	npl	oye		1
4. What was the date of the last training?	1	/[1	3	/[2	0	1	5
5. How many municipal employees have been trained in this reporting	ıg p	eriod'	?					8
6. What percent of municipal employees in relevant positions and de stormwater management training?	pari	ment	s re	ceiv	\neg	3 :	1 9	%

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward	aghigying magazarahla a al-
identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Vehicle and Equipment and Maintenance Facilities Procedures: V facilities will follow EPA and DEC regulations and guidelines in maintenance activities.	Varren County vehicle maintenance all vehicle washing and
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Stated goals met for this reporting period. Oil water separator instructed goals met for this reporting period. Oil water separator instructed goals met for this reporting period. Oil water separator instructed goals met for this reporting period. Oil water separator instructions and water separator instructions and water separator instructions. All values are separator instructions and water separator instructions are separator instructions.	talled where oil changes occur, oil vehicles washed with low impact
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 2
D. II MCA . I	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No
2. 15 your 1/154 on schedule to meet the deadine set for the in	• Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Continue with existing program.	
•	

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

Name of MS4/Coalition Warren County SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward 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.
Reduction in stormwater from county maintained facilities and infrastructure.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The county installed five new systems to reduce stormwater impacts and remediated one existing system. 1. Two drywell infiltration systems were installed on Oxbow Road in the Glen Lake Watershed, 2. Three drywell infiltration systems were installed on Moon Hill Road to reduce stromwater runoff and erosion impacts to Glen Lake, 3. The Route 254 (Quaker Road) ditch was reestablished and stabilized with stone check dams to improve flow characteristics, reduce
C. How many times was this observation measured or evaluated in this reporting period?
5
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to seek opportunities to reduce stormwater and erosion to surface waters where applicable.

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measura	able Goals MCM 6
	d project plans toward achieving measurable goals Program Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Go	oal identified in the SWMPP in this reporting period.
Building maintenance activities - develop a determine if any improvements are necessa	a list of activities that may impact stormwater and ary.
B. Briefly summarize the observations th	nat indicated the overall effectiveness of this Measurable
Buildings and grounds reported that at the r shop and an oil recycling contractor remove	municipal center, they have an oil water operator in the es the waste oil.
Majority of stormwater run off at the Exit 2 runs through vegetation prior to leaving the	20 facilities is infiltrated into the ground (sandy soils) or e sites.
C. How many times was this observation	measured or evaluated in this reporting period?
D. Han your MS4 made progress toward	(ex.: samples/participants/eve
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 d	
•	● Yes ○ No
5. Briefly summarize the stormwater acti the next reporting cycle (including an i	ivities planned to meet the goals of this MCM during implementation schedule).
Continue to develop stormwater activity list	t to improve stormwater runoff.

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

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SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect and pumpout septic at the Westmount adult care facility.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
This facility (3, 10,000 gallon tanks) is pumped out two times per	year.
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period?
20 1110 John 1120 1 manut progress toward taxas measurable goar	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Continue to maintain system for the facility.	
·	

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

Name of MS4/Coalition Warren County SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Eliminate or reduce phosphrous in all fertilizer mixes.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Grass clippings are mulched on site to improve soil health. No additional phosphorus is added via chemical fertilizers.
Future vegetation establishment and plantings will consider site conditions for appropriate species to reduce maintenance needs.
C. How many times was this observation measured or evaluated in this reporting period?
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).
A composite soil test will be taken and analyzed to determine if the existing application rates are meeting the soil requirements

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

Name of MS4/Coalition	Warren County		N Y R 2 0	A 1 1 5
			<u> </u>	
7. Evaluating Pro	gress Toward Measurable	Goals MCM 6		
identified in your St	ort on your progress and progormwater Management Progressional pages as needed.	_	<u> </u>	
A. Briefly summar	ize the Measurable Goal id	lentified in the SV	VMPP in this reporting	g period.
Pesticide use and ap	pplications will be evaluated	to reduce toxicity l	levels.	
B. Briefly summar Goal.	ize the observations that in	dicated the overal	ll effectiveness of this	Measurable
At this time the cou	nty no longer treat for termit	es or for carpenter	ants.	
	e tress are treated with a folia es. Application is done by a			es, blights
C. How many time	s was this observation mea	sured or evaluated	d in this reporting per	iod?
•				1
				es/participants/events)
D. Has your MS4 n	nade progress toward this	measurable goal d	• • • • • • • • • • • • • • • • • • • •	
F Is your MS4 on	schedule to meet the deadli	no sot forth in the		Yes ○ No
L. Is your 14154 on	chedule to meet the deadh	me set forth in the		Yes O No
_	ze the stormwater activitieng cycle (including an impl	_	~	1 during
Monitor use and red requires less/no pest	uce when applicable. When icide treatments.	crabapple trees die	e, replace with species to	hat

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

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Create and install "no pets allowed" signage at the Municipal Cent	er to reduce pet waste.
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Signs have been produced and will be installed Y2015-2016.	
C. How many times was this observation measured or evaluated	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal d	<pre>(ex.: samples/participants/events) luring this reporting period?</pre>
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schede	
Monitor success in reducing pet waste at the Municipal Center.	

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

Name of MS4/Coalition Warren County SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward 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.
Warren County will continue to follow NYSDOT guidelines for snow and ice control.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Warren County DPW staff continue to evaluate potential management changes and supplies for improving deicing agent applications with the goal of maintaining safety and reducing road de-icing material usage.
C. How many times was this observation measured or evaluated in this reporting period?
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).
The county will utilize information from the training to reduce salt application rates.

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

			SPDES ID
ame of MS4/Coalition Warren C	County		N Y R 2 0 A 1 1
Additional Wate	ershed Improveme	nt Strategy Best M	anagement Practices
	<u> </u>		
- iC	!- 1-!	1	
e information in this section	m is being reported (chec	k one):	
On behalf of an individual	MS4		
On behalf of a coalition			
How many MS	S4s contributed to this re	eport?	
,		P	
S4s must answer the qu	estions or check NA a	is indicated in the tabl	le below.
MS4 Description		Charl NA	(0.00
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
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	1670 480 0		- <u>-</u>
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	- Thosphorus
Traditional 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
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Doth arms
Fraditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	*
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Ion-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
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	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	10247, 10101110		**
raditional Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens
raditional Non-Land Use		J,0,0a,00	Pathogens

	This report is being submitted for the reporting period e	nding March 9,		
	If submitting this form as part of a joint report on behalf of a co	oalition leave SPDE	S ID blar	ık.
		SPDES ID		
Na	me of MS4/Coalition	N Y R 2	0	
3.	Does your MS4/Coalition have a Stormwater Conveyance Sys	stem (infrastruct	ure) Ins	pection
	and Maintenance Plan Program?	○ Yes	○ No	O N/A
4.	Estimate the percentage of on-site wastewater treatment syste	ems that have be	en inspe	cted
	and maintained or rehabilitated as necessary in this reporting	g period?		%
				
5.	Has your MS4/Coalition developed a program that provides p NYSDEC SPDES General Permit for Stormwater Discharges			
	(GP-0-08-001) to reduce pollutants in stormwater runoff from			
	disturb five thousand square feet or more?	○ Yes	○ No	O N/A
6.	Has your MS4/Coalition developed a program to address post runoff from new development and redevelopment projects that			
	equal to one acre that provides equivalent protection to the N			
	Permit for Stormwater Discharges from Construction Activiti	•		ing
	the New York State Stormwater Design Manual Enhanced Ph Standards?	osphorus Remov O Yes	val	O N/A
7a.	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?		0.37	0.37/4
	phosphorus/introgen/pathogen loaunig.	○ Yes	O No	O N/A
7 b.	How many projects have been sited in this reporting period?			
7c.	What percent of the projects included in 7b have been comple	ted in this repor	ing peri	od?
				%
7d.	What percent of projects planned in previous years have been	completed?		%
		○ No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf ma	anagement pract	ices and	
	procedures policy that addresses proper fertilizer application			
	lands?	○ Yes	○ No	O N/A
8h.	Has your MS4/Coalition developed and implemented a turf ma	anagement nroct	ices and	
	procedures policy that addresses proper disposal of grass clip			
	municipally owned lands?	○ Yes	○ No	O N/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes ○ No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes ○ No ○ N/A 11. Does your MS4/Coalition have a pet waste bag program? ○ Yes ○ No ○ N/A 12. Does your MS4/Coalition have a program to manage goose O Yes O No O N/A populations?