MS4 Annual Report Cover Page

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

This	cover	page	must be	comple	eted b	y the	report	prepare	r.
			quire on						

SPDES ID

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

OR

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

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

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MS4 Annual Report Cover Page

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

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

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

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Name of MS4 Warren County	N	Y	R	2	0	A	1	1	5
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or ac	ссер	tanc	e o	f:					
An Annual Report for a single MS4									
○ 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	า ลด า	reer	nen	ts					
If Joint Report, enter coalition name:	, ~ _		11011						
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MCC form for period ending March 9, 2 0 2 0

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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
- Ouly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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Section 2 - Contact Information

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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 2 0

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

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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 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 1. Public E	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? 	
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
 Construction Sites 	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	 Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	○ Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

SPDES ID

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

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

SPDES ID

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

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

SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
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.	schieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Perform five educational events.	
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Held 3 in-county erosion and sediment control trainings for contract 2019, Jan 2020). Hosted 2 stream clean ups (Aug 2019), presented Zing (May 2019), Assisted with the 2019 North County Stormwat presented a MS4 IDDE an Spill Prevention Training in Lake Georg	the the Warren County Spring
C. How many times was this observation measured or evaluated	l in this reporting period?
	8
D. Has your MS4 made progress toward this Measurable Goal o	(ex.: samples/participants/event
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during tle).
Continuing to host E&S trainings, assist with developing the 16th A host the Warren County Envirothon and other events as determined	nnual stormwater tradeshow, throughout the year.

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

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 achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	ving measurable goals acluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Work with media outlets to have articles and information in the Glens I (and other outlets) about stormwater projects, stream cleanups and other	Falls Post Star and Chronicle er water quality issues.
B. Briefly summarize the observations that indicated the overall eff. Goal.	ectiveness of this Measurable
There were a total of 32 articles and electronic posts that dealt with stor quality issues (21 Facebook articles/posts, 11 articles in Post Star and or	mwater, education and water ther newsletter).
C. How many times was this observation measured or evaluated in t	this reporting period?
	3 2
D Has your MS4 made progress toward this Macronally Co. 1.1.	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during	ng this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue developing articles in house and with media outlets.	

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

as part of a joint report on benaif of a	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 (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Engage the Glen Lake Association and the Lake Sunnyside Associations. Offer information and presentations to the groups on how mitigation projects.	ciation in regards to stormwater impacts may be lessened through
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Glen Lake Association and Lake Sunnyside have partnered water quality sampling through the college's program.	rith SUNY Adirondack to conduct
Both associations are members of the Warren County Water Quali	ity Strategy Committee.
C. How many times was this observation measured or evaluate	ed in this reporting period? (ex.: samples/participants/even
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	• Yes O No • SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue to work with Associations to reduce stormwater impacts County right of way.	on the respective lakes within the
Continue to educate WC HWD staff on importance of maintenance	e activities within the watersheds.

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

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	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 me	easurable goals
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 th	is reporting period.
Utilize and disperse brochures and other literature developed by the Regional I SWCD and the DEC regarding stormwater runoff. Get information out to publy youth events as appropriate.	0
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
Stormwater and erosion control project information disseminated through the S Following info is available at SWCD and DPW offices and is provided at publi (1) Car Oil Poster, (2) Lawn Fertilizer poster, (3) Pet Waste Reduction poster, Brochure, (5) Erosion and Sediment Control, (6) Stormwater Control brochure Poster (SWCD office only).	ic education events: (4) Proper Ditching
C. How many times was this observation measured or evaluated in this rep	oorting period?
	2
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals o the next reporting cycle (including an implementation schedule).	f this MCM during
Continue to disperse information to public at various public locations. Increase and add on electronic database to email to schools.	e literature handouts
Reach out to alternative/additional locations to improve dissemination of mater	ials.

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

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SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Maintain information repository on Warren SWCD website for stormwat	er information.
B. Briefly summarize the observations that indicated the overall effections. Goal.	ctiveness of this Measurable
The MS4 section of the SWCD website continued to be updated during the (www.warrenswcd.org/ms4.html) and includes diversified information on landowners, agencies and contractors.	the MS4 program for
C. How many times was this observation measured or evaluated in thi	is reporting period?
	2
N. II	(ex.: samples/participants/ev
). Has your MS4 made progress toward this Measurable Goal during	22
. Is your MS4 on schedule to meet the deadline set forth in the SWM	● Yes ○ No PP? • Yes ○ No
. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	als of this MCM during
Continue to add new information, continue to focus on LID and green infraducation and outreach.	astructure for public

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

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 MCM 2 Page 1 of 6

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

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5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?							
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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 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. A. Briefly summarize the Measurable Goal identified in the Stormwater Measur	IPP), including requirements in Part
Organize and undertake the Warren County Envirothon: an education students. Glens Falls, Queensbury and Lake George students are	cational competition for high school attendees.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
24 students from Glens Falls, Lake George and Queensbury part Envirothon (May 2019).	ticipated in the Warren County
C. How many times was this observation measured or evaluat	ted in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eve
or also four the finance progress toward this measurable goal	• Yes O No
. Is your MS4 on schedule to meet the deadline set forth in the	
. 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).
Continue to encourage participation and increase stormwater awa	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Evaluating Progress Toward Measurable Goals MCM 2 this page to report on your progress and project plans toward achieving measurable goals tified in your Stormwater Management Program Plan (SWMPP), including requirements in Part .1. Submit additional pages as needed.	
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.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Install ten stormdrain markers on county roads within the Ms4 ar	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
A total of 10 storm drain markers were installed this year, placed Queensbury. One volunteer assisted SWCD staff.	on Bat Road in the Town of
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/event
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	et the goals of this MCM during lule).
Continue to promote education of stormwater impacts at the neigh and place a minimum of 10 stormdrain markers on county roads w	borhood level, increase volunteers ithin the MS4 area.

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

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Nome of MSA/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
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 (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Prepare and present an Annual Report for Public Review. Provid DPW and WC SWCD offices.	e hard copies to public at WC
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Public review began on April 29, 2019 and closed May 17, 2017. report on May 17, 2019. Hard copies developed and made availab Supervisors Office and WC SWCD after report approval.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	
•	• Yes O No
 Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched 	o o
Continue to have report available for public review electronically a	and hard copy. Once approved

Continue to have report available for public review electronically and hard copy. Once approved, report will be available electronically at the Warren County website, Warren County SWCD website and hardcopy at WC DPW, WC SWCD and Warren County Board of Supervisor's office. 2018-2019 report stated availability at WC Clerk's office, that was in reference to the Clerk of the Board of Supervisor's.

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

Name of MS4/Coalition	Narren County		SPDES ID N Y R 2 0 A 1	L 1 5
7. Evaluating Pro	gress Toward Measurable	Goals MCM 2		
identified in your St	port on your progress and protormwater Management Protitional pages as needed.	oject plans toward achie gram Plan (SWMPP), in	ving measurable goals icluding requirements in	Part
A. Briefly summar	rize the Measurable Goal i	dentified in the SWMF	PP in this reporting per	iod.
Periodically asses the	he Stormwater Management	t Plan and update every :	3 years.	
B. Briefly summar Goal.	ize the observations that in	ndicated the overall eff	ectiveness of this Meas	urable
Plan was reviewed i	in 2018 - 2019 by SMO, SW	/CD and WCDPW .		
C. How many times	s was this observation mea	sured or evaluated in t	this reporting period?	
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D. Has vour MS4 m	nade progress toward this	measurable goal durin	(ex.: samples/part	
•	Progress to mark this	mousurable goar durin	• Yes	○ No
E. Is your MS4 on s	schedule to meet the deadl	ine set forth in the SW	MPP?	
F. Briefly summari	ze the stormwater activitieng cycle (including an impl	es planned to meet the generation schedule).		○ No ing
	DEC MS4 permit is issued, (ment Plan will be update	ed.

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

	SPDES ID
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 acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW Continue to engage the public in the Adopt-A-Highway program, are county road covered by this initiative. This program is a beneficial litter while helping to educate the public about environmental issues	nd work to expand the areas of
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
The DPW and its 11 partners manages 15.75 highway miles through waste collection and disposal 4 times through the year. Previous reports were inaccurate as the number of partners and the number program in the county, not just within the designated Ms4 area.	nillage was indicative of the
C. How many times was this observation measured or evaluated	
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants) ring this reporting period? • Yes • No
2. Is your MS4 on schedule to meet the deadline set forth in the S	
6. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	Yes O No he goals of this MCM during
Continue to promote the program and partnerships through various eccounty website/DPW website.	ducation events and at the

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Name of MS4/Coalition	Warren County		N Y R 2	0 A 1 1 5
7. Evaluating Prog	gress Toward Measurable Ge	oals MCM 2		
identified in your Sta III.C.1. Submit addit	ort on your progress and project or your progress and project ormwater Management Programmational pages as needed.	m Plan (SWMPP)), including require	ments in Part
	ize the Méasurable Goal ider usehold Hazardous Waste Coll			ting period.
B. Briefly summari	ze the observations that indi	cated the overall	effectiveness of th	nis Measurable
Goal.				
Warren County spon oil-based paints, corr the program on Satur	sored one HHWC programs in rosive cleaners & fluorescent brday June 18 2019.	n 2019-2020 aime oulbs. The county	d at antifreeze, pesi had a total of 76 p	ticides, articipants in
C. How many times	was this observation measur	red or evaluated	in this reporting p	period?
				1
D. Has your MS4 m	ade progress toward this me	asurable goal du	ex.: sa ring this renorting	amples/participants/eve partind?
·	1 8	Somi wa	ing this reporting	Yes O No
E. Is your MS4 on so	chedule to meet the deadline	set forth in the S		
F. Briefly summariz the next reporting	ze the stormwater activities p g cycle (including an implem	lanned to meet the	he goals of this Mo	● Yes ○ No CM during
Continue to seek oppo anticipates another H	ortunities to participate in a HI HWC day in 2018-2019.	HWC Program, w	hen available. Cou	inty

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

Name of MS4/Coalition Warren County		N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward	l Measurable Goals MCM 2	
Use this page to report on your proidentified in your Stormwater Mai III.C.1. Submit additional pages as	ogress and project plans toward nagement Program Plan (SWMI s needed.	PP), including requirements in Part
A. Briefly summarize the Measu	urable Goal identified in the S	WMPP in this reporting period.
Host a stream clean up day once p	oer year.	
B. Briefly summarize the observe Goal.	vations that indicated the over	all effectiveness of this Measurable
Two stream/watershed cleanups was Ave. and Route 9 and the Warren Queensbury. One pickup trucks of assisted with the cleanup including	County Bike Path/Bay Road, in f debris were removed and dispo	partnership with the Town of osed of. A total of 15 participants
C. How many times was this obs	ervation measured or evaluat	ed in this reporting period?
		2
D. Has your MS/ made progress	toward this measurable and	(ex.: samples/participants/events)
D. Has your MS4 made progress	towaru this measurable goal	during this reporting period? Yes O No
E. Is your MS4 on schedule to m	eet the deadline set forth in th	025
•		● Yes ○ No
F. Briefly summarize the stormw the next reporting cycle (inclu	vater activities planned to meeding an implementation sched	et the goals of this MCM during lule).
Add another item in concert with the levels.	he clean up or engage communi	ty group to increase participation

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

											S	PDI	ES I	D					
Name of MS4/Coalition Warren County											1	1.	Y]	R 2	2 () A	1	. 1	5
Minimum Control Measure 3	<u>3.</u>	П	lici	t D)is	cha	ırg	e I)et	tec	<u>tio</u>	n a	anc	<u> 1 E</u>	lin	<u>ain</u>	<u>ati</u>	<u>on</u>	
The information in this section is being reporte	ed	(cl	heck	on	e):														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to 1	thi	s re	por	t?														
1. Enter the number and approx. percer	nt	of	ou	tfal	ls 1	maj	ppe	d:				I	6	1 #	‡		9	9	%
2. How many of these outfalls have been reporting period (outfall reconnaissar							y w	eat	the	r di	iscl	har	·ges	s du	rin	ıg t	his	1	8
3.a. What types of generating sites/sewers reporting period?	sho	ed	s w	ere	tai	rget	ted	for	· in	spe	ecti	on	du	rin	g th	ıis			
O Auto Recyclers		1	D L	and	scaj	ping	g (Ir	riga	atio	n)									
 Building Maintenance 		() M	larii	ıas														
Churches) M	[eta]	Pl	atei	ng (Эре	rat	ions	3								
 Commercial Carwashes 			o o	utdo	or	Flu	id S	tor	age										
O Commercial Laundry/Dry Cleaners		(Pa	arkiı	ng I	Lot	Ma	inte	naı	nce									
O Construction Vehicle Washouts			Pr	inti	ng														
○ Cross-Connections		•	Re	esid	enti	al (Carv	vas	hin	g									
O Distribution Centers		6	Re	esta	ura:	nts													
○ Food Processing Facilities		9	Sc	hoo	ls :	and	Un	iver	siti	es									
O Garbage Truck Washouts		C	Se	ptic	M	[ain	tena	nce	:										
Hospitals		0	Sv	vim	nin	g P	ools	3											
○ Improper RV Waste Disposal		6	Ve	hic	e l	Fuel	ing												
O Industrial Process Water		С	Ve	hicl	e N	/air	ıt./F	Lepa	air	Sho	ps								
Other:		С	No	ne							_								
concrete plar	n	t		0	n		В	a	У		R	0	a	đ					
O Sewersheds:																	I		
				1		4								IU II					111

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

		SPDES ID		
Name of MS4/Coalition Warren County		N Y R	2 0 A 1	. 1 5
3.b. What types of illicit discharges have	been found during th	is reporting period	d?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns		
○ Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure	;		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	flows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
• Other:	None			
4. How many illicit discharges/potentia	l illegal connections h	ave been detected	during thi	S
reporting period?				0
5. How many illicit discharges have bee	n confirmed during t	sia von artina nario	.d9	0
5. How many finest discharges have bee	en commined during d	ns reporting perio	u:	
6. How many illicit discharges/illegal coperiod?	onnections have been (eliminated during	this repor	ting 0
7. Has the storm sewershed mapping be If No, approximately what percent was	-		• Yes	O No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	veb?		• Yes • Yes	○ No • No
Please provide specific address of page URL	where map(s) can be ac	cessed - not home p	oage.	· · · · · · · · · · · · · · · · · · ·
URL				

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

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

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your Ste	ort on your progress and project plans toward a cormwater Management Program Plan (SWMP tional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the SV	WMPP in this reporting period.
Review and enforce Warren County drai	e all provisions of the Warren County IDDE la inage infrastructure.	w regarding illicit discharges into
B. Briefly summari Goal.	ize the observations that indicated the overa	all effectiveness of this Measurable
discharges. Warren	Varren County SWCD have developed a system County SWCD will investigate and advise Co V will take official action.	n for addressing potential illicit bunty Highway Superintendant of
C. How many times	s was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 m	nade progress toward this measurable goal o	(ex.: samples/participants/even
D. 1145 your 1/154 III	iade progress toward this measurable goar (• Yes O No
E. Is your MS4 on s	schedule to meet the deadline set forth in the	
F. Briefly summarize the next reporting	ze the stormwater activities planned to meet ag cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during ule).
mediate any illicit dis	arren County DPW and SWCD work together i scharges found on county property. Continue come informed on recognizing IDDE occurren	to have trainings available for

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

Name of MS4/Coalition We	arren County		N Y R 2 0 A 1 1 5
12. Evaluating Progre	ss Toward Measurable Goals	MCM 3	
Use this page to report identified in your Storm III.C.1. Submit addition	on your progress and project planwater Management Program Planal pages as needed.	ans toward achievin an (SWMPP), inclu	ng measurable goals uding requirements in Part
A. Briefly summarize	the Measurable Goal identific	ed in the SWMPP	in this reporting period.
Update GIS map of all	county outfalls within the Ms4	area.	
B. Briefly summarize Goal.	the observations that indicate	d the overall effec	tiveness of this Measurable
County outfalls within In 2017-2018 one new Road in Queensbury.	the Ms4 area have been located, outfall was GPS & GIS mapped	mapped and are av in the Halfway Bro	vailable in GIS. ook Watershed on Bay
C. How many times w	as this observation measured o	or evaluated in thi	1
D. Has your MS4 mad	le progress toward this measur	able goal during t	(ex.: samples/participants/event this reporting period?
E. Is your MS4 on sch	edule to meet the deadline set	forth in the SWM	● Yes ○ No PP?
F. Briefly summarize the next reporting of	the stormwater activities plans cycle (including an implementa	ned to meet the goation schedule).	● Yes ○ No als of this MCM during
Update map as new out are to be evaluated and	falls are constructed or discovere added to the GIS database.	ed. Any new or rec	ently discovered outfalls

SWPPP process?

MS4 Annual Report Form

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

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	1	SPDES ID							
Na	me of MS4/Coalition Warren County	N	YF	2	0 7	A 1	1	5	
	Minimum Control Measures 4 and 5 Construction Site and Post-Construction C	_	<u>itrol</u>	ië.					
Th	e information in this section is being reported (check one):								
0	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?								
1a	. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?				~	for		No	
1b	.Has each Town, City and/or Village contributing to this report doc equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney cerfification or using Analysis Workbook?	gei	ment NY	and	Ero	sion ap			
	If Yes, Towns, Cities and Villages provide date of equivalent NYS San	-	e Loc 004		aw. 03/20	06	• 1	NT	
2.	Does your MS4/Coalition have a SWPPP review procedure in place	e?			O Y	/es	•]	No	
3.	How many Construction Stormwater Pollution Prevention Plans (S reviewed in this reporting period?	W]	PPPs) ha	ve be	een		0	
4.	Does your MS4/Coalition have a mechanism for receipt and consider comments related to construction SWPPPs?	era		of pa	ublic O 1		• ì	ΝΤ	
	If Yes, how many public comments were received during this reporting	pe	riod?						
5.	Does your MS4/Coalition provide education and training for contra	acto	ors a	bout	the	loca	1	•	

● 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
C Enforcement Actions or Sanctions	#	·
Other	#	No Authority

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

Name of MS4/Coalition W	Varren County		N Y R 2	0 A 1 1 5	5
Minimum Co	ntrol Measure 4. Const	ruction Site Stormy	water Runo	off Control	
The information in this	section is being reported (check	c one):			
On behalf of an indiv.On behalf of a coalitieHow man		eport?			
1. How many construction during this report	ruction projects have been a ting period?	nuthorized for disturba	ances of one	acre or more	ו
2. How many construction during this report	uction projects disturbing a ting period?	at least one acre were	active in you	r jurisdiction	7
3. What percent of a	active construction sites we	re inspected during thi	is reporting _l	period? N	Γ
4. What percent of a	active construction sites we	re inspected more than	once?	0 % • NT	Γ
	working on behalf of the M rmwater Inspection Manua		is report use Yes		
	oalition provide public accertruction projects that are s				Г
If your MS4 is No public review?	n-Traditional, are SWPPP	s of construction proje	1.00		

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

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. cor	1't.:																														
Sul	bmi	t a	ddi	tion	al p	oag	es a	ıs n	eed	led.																					
MS4/																															
	epar									_			,																		
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	nieving measurable goals , including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Develop a Stormwater Pollution Prevention Plan (SWPPP) that conferent requirements for county projects that disturb one or more acres	orms to the NYSPDES General es of land.
B. Briefly summarize the observations that indicated the overall (Goal.	effectiveness of this Measurable
A SWPPP was developed that includes numerous phases of developm Municipal Center Court Expansion Project. A second SWPPP was de Woods Park property that is jointly owned by Warren County and the SWPPP's have been closed out and a Notice of Termination was subm	eveloped for the Charles R
C. How many times was this observation measured or evaluated in	n this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal dur	ing this reporting period? Yes O 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 e goals of this MCM during).
Any future county construction project greater than 1 acre and meetin NYSDEC Construction Permit within the Ms4 area, will result in the r	g the provisions of the

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goa	als MCM 4
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	plans toward achieving measurable goals Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal ident	ified in the SWMPP in this reporting period.
Ensure all contractors working for the county on pre "Contractors Certification Statement".	ojects that utilize a SWPPP have signed a
B. Briefly summarize the observations that indica Goal.	ated the overall effectiveness of this Measurable
Contractors certifications have been signed.	
C. How many times was this observation measure	ed or evaluated in this reporting period?
D. Has your MS4 made progress toward this mea	surable goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline s	
F. Briefly summarize the stormwater activities plathe next reporting cycle (including an implement	● Yes ○ No anned to meet the goals of this MCM during ntation schedule).
Continue to ensure all contractors have signed the "C	ontractor's Certification Statement".

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

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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 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Ensure all subcontractors working on projects that utilize a SWF 4-Hour contractor Erosion and Sediment Control training and are	PPP have signed and obtained the e in possession of ID cards.
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Contractors working on project have valid certifications.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	1
Has your MS4 made progress toward this measurable and	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the	
	● Yes ○ No
 Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche 	et the goals of this MCM during dule).
Continue to ensure all contractors have valid 4-Hour Contractors Fraining.	Erosion and Sediment Control

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

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Prop	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI tional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide weekly insp which will be kept o	pection of projects by a Professional Engineer on file at the DPW with the project manager.	r or CPESC utilizing checklist,
B. Briefly summari Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
Weekly inspections a projects are closed or	at the Charles R Woods Park and the Warren out and a Notice of Termination for each proje	n County Municipal Center as the ect was submitted to the NYSDEC.
C. How many times	s was this observation measured or evaluate	ed in this reporting period?
D. II		(ex.: samples/participants/ev.
D. Has your MS4 m	nade progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on se	schedule to meet the deadline set forth in th	
F. Briefly summariz	ze the stormwater activities planned to mee g cycle (including an implementation sched	Yes O No
Any future county con NYSDEC Construction Subsequent inspection	onstruction project greater than 1 acre and me on Permit within the Ms4 area, will result in t ns.	eeting the provisions of the the need for a SWPPP and

Beach

Road

MS4 Annual Report Form

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

If submit	tting this form as j	part of a joint re	port on behalf o	of a coalition lear	ve Si	PDES	ID	blan	k.	
				SPI	DES :					-
Name of MS4/Coaliti	on Warren County			N	Y	R 2	0	A	1 1	. 5
<u>Minimun</u>	1 Control Me	asure 5. Pos	t-Construct	ion Stormwa	<u>ater</u>	· Ma	na	gem	<u>ien</u> 1	ţ
The information in	this section is bei	ng reported (che	eck one):							
On behalf of an iOn behalf of a co										
How:	many MS4s con	tributed to this	report?							
1. How many and MS4/Coalition	l what type of po inventoried, insp	st-construction pected and main	stormwater m	nanagement pra	etico	es has	s yo	ur		
		# Inventoried	# Inspections	# Times Maintained						
O Alternative Practi	ices	0	0	0						
O Filter Systems		0	0	0						
O Infiltration Basins	3	0	0	0						
Open Channels		0	0	0						
○ Ponds		0	0	0						
\bigcirc Wetlands		0	0	0						
Other		0	2	0						
2. Do you use an BMPs, inspect	electronic tool ((e.g. GIS, data anance?	base, spreads	heet) to track	pos	t-con		uctio Yes		No
3. What types of Development/I	non-structural Better Site Desig	practices have gn/Green Infra	e been used to astructure pri	implement Lo	ow I	mpa	ct			
O Building Codes	O Municipal Co	omprehensive Pl	ans							
Overlay Districts	Open Space l	Preservation Pro	gram							
O Zoning	O Local Law or	Ordinance								
○ None	O Land Use Re	gulation/Zoning								
O Watershed Plans	Other Compr	ehensive Plan								
Other:										

W e s t

R o a d

Brook

a n d

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

		SPI	DES	ID						
Naı	me of MS4/Coalition Warren County	N	Y	R	2	0	A	1	1	5
4a	. Are the MS4s contributing to this report involved in a regional/waters	hed w	ide	pla	ann		eff Ye		?	No
4b	. Does the MS4 have a banking and credit system for stormwater mana	gemer	ıt p	rac	tice	es?				
						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 stormwater.					pr	acti	ice'	?	
						0	Ye	S	9	No
4d	. How many stormwater management practices have been implemented	as pa	rt c	of t	his	sys	tem	in	thi	is
	reporting period?								0	
5.	training on Low Impace Development (LID), Better Site Design (BSD)									
	Infrastructure principles in this reporting period?							4	1	%

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SPDES ID

Name of MS4/Coalition Warren County	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 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	PP), including requirements in Part
County land developments exceeding 1 acre of disturbance requir	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
A SWPPP was developed that includes numerous phases of devel Municipal Center Court Expansion Project. A SWPPP was develp as part of the Westbrook Conservation Initiative.	opment for the Warren County ped for the Charles R. Wood project
C. How many times was this observation measured or evaluate	
	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
The second of th	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during lule).
A Notice of Termination has been submitted to the NYSDEC to cleoverage of both sites.	ose out the SWPPP and permit

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			SPDES ID	
Name of MS4/Coalition Warren County				A 1 1 5
Minimum Control Measure 6. Stormwate	er Man	agement f	or Municipal	Operations
The information in this section is being reported (check o	a).			
	ne).			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	ort?			
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assessmenting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identification will be addressed by the pollution prevention not done already.	each op S4's/Coaessment ed to: 1 ions and tify the	eration/facilalition's Stor has been per determine defacilities; 2 municipal of good housel	ity indicate when mater Manager of the sources of personal the sources of personal the perations and f	ether the gement g the pollutants facilities m, if it's sment ity/Facility
Operation/Activity/Facility Add	ressed i	n SWMP?	years:	
Street Maintenance.			Yes	<u>•</u> ○ No
Bridge Maintenance.	• Yes		• Yes	○ No
Winter Road Maintenance.		○ No		
Salt Storage.			W Y AS	
	Yes			○ No
Solid Waste Management		○ No	• Yes	○ No ○ No
Solid Waste Management New Municipal Construction and Land Disturbance	○ Yes	○ No		○ No○ No● No
New Municipal Construction and Land Disturbance	○ Yes • Yes	○ No ● No ○ No	YesYesYesYes	○ No○ No● No○ No
New Municipal Construction and Land Disturbance Right of Way Maintenance	○ Yes	○ No○ No○ No○ No	YesYesYesYesYes	○ No○ No○ No○ No○ No
New Municipal Construction and Land Disturbance. Right of Way Maintenance. Marine Operations.	O Yes Yes Yes Yes Yes	NoNoNoNoNo	 Yes Yes Yes Yes Yes Yes 	○ No○ No● No○ No○ No○ No
New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	 Yes Yes Yes Yes Yes 	NoNoNoNoNoNo	 Yes Yes Yes Yes Yes Yes Yes 	○ No○ No○ No○ No○ No○ No○ No○ No
New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	O Yes Yes Yes Yes Yes	NoNoNoNoNoNoNoNoNo	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	 ○ No
New Municipal Construction and Land Disturbance. Right of Way Maintenance. Marine Operations. Hydrologic Habitat Modification. Parks and Open Space. Municipal Building.	 Yes Yes Yes Yes Yes Yes 	NoNoNoNoNoNo	 Yes 	○ No○ No○ No○ No○ No○ No○ No○ No

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

	SLDES ID				
Name of MS4/Coalition Warren County	N Y R 2	0 A	1	1	5
2. Provide the following information about municipal operation	ions good housekeep	ping p	rogra	am	s:
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres				1
Streets Swept (Number of miles X Number of times swept)	# Miles				9
Catch Basins Inspected and Cleaned Where Necessary	#			1 2	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				0
Phosphorus Applied In Chemical Fertilizer	# Lbs.			(0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2	7 (0 ()
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres umber of		1 6	. 2	2
3. How many stormwater management trainings have been producing this reporting period?	rovided to municipa	ıl emp	loyee	es 4	Ŀ
4. What was the date of the last training?	0 2 / 1 9	/ 2	0 2	2 0)
5. How many municipal employees have been trained in this r	reporting period?			5	;
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive	1 9	9%	ć

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

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Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.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.
Vehicle and Equipment and Maintenance Facilities Procedures: Vehicle and Equipment and Maintenance Facilities Procedures: Vehicles will follow EPA and DEC regulations and guidelines in maintenance activities.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
All vehicle maintenance occurs outside of the urbanized MS4 area Warrensburg) and an oil water separator is installed where oil cha An oil recycling/recovery company is contracted to remove waste impact detergents.	nges occur (not in urbanized area).
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 2
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	5
Continue with the existing process (1) Instruct any county individ	duals that if they are spraying

down a vehicle in the urbanized Ms4 area it must be done in a filtering area or in a commercial car wash and not discharge directly to a storm sewer system. (2) Instruct drivers of county owned vehicles to alert County Maintenance shop if vehicle is leaking fluids for immediate repair.

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

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 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.
Conduct self-evaluations of facilities and operations every 3 years	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Self inspections completed by Buildings and Grounds (Municipal Recreation (bike trail) and the WCDPW (South Shop). Copy of reprovided to BG, Parks and Recreation and DPW.	Center), County Parks and eports with recommendations
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 of	during this reporting period?
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 sched	
 Review recommendations for improvement with BG, PR and D. County Solid Waste Management plan is being finalized in Y20 	

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	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM	16
Use this page to report on your progress and project plans tovidentified in your Stormwater Management Program Plan (SVIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in t	the SWMPP in this reporting period.
Reduction in stormwater from county maintained facilities ar	nd infrastructure.
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
WC DPW completes sweeping of Beach Road parking lot 2 traces. DPW sweeps 9 miles of county roads. The WC Parks Warren County Bike Path within the MS4 boundary, with 23 cleanup (23) and mowing (22) and grass clippings are mulcherefuse (9) and mows (9) 1.5 acres (0.22 ac x 9 days) on West I	s Department maintains 2.8 miles of the work days. This includes refuse ed. WC Parks Department collects
C. How many times was this observation measured or eval	duated in this reporting period?
•	4
	(ex.: samples/participants
). Has your MS4 made progress toward this measurable g	
T. Dec.	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth i	
T. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	● Yes ○ No meet the goals of this MCM during schedule).
1. Continue to seek opportunities to reduce stormwater and ere applicable.	osion to surface waters where

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

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

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

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Name of MS4/Coalition	Warren County			A 1 1 5
Use this page to repidentified in your St	gress Toward Measur ort on your progress an ormwater Managementional pages as needed.	nd project plans towar t Program Plan (SWN	rd achieving measurable goo MPP), including requiremen	als its in Part
A. Briefly summar	ize the Measurable G	oal identified in the	SWMPP in this reporting	g period.
Building maintenan determine if any im	ce activities - develop provements are necess	a list of activities that ary.	t may impact stormwater an	od
B. Briefly summar Goal.	ize the observations th	hat indicated the ove	erall effectiveness of this N	Aeasurable
shop and an oil recy Majority of stormwa runs through vegeta	cling contractor remov ater run off at the Exit 2	es the waste oil and i 20 facilities is infiltra se sites. Any spray do	y have an oil water separates inspected semi-annually. ted into the ground (sandy swn of vehicles goes to the ger year.	soils) or
C. How many times	was this observation	measured or evalua	ated in this reporting perio	od?
				1
D. Has your MS4 n	ade progress toward	this measurable goa	ex.: sample al during this reporting pe	
E. Is your MS4 on s	schedule to meet the d	leadline set forth in	the SWMPP?	
F. Briefly summari the next reportin	ze the stormwater act g cycle (including an	ivities planned to mo implementation sch	• Yeet the goals of this MCM edule).	
the old front public e	stormwater activity list ntrance is being evalua ed area from concrete t	ated to become a gree	ter runoff. As part of that in n are, which will chnage a l	nitiative arge

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

Name of MS4/Coalition Warren County 7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	SPDES ID N Y R 2 0 A 1 1 5
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP).	
dentified in your Stormwater Management Program Plan (SWMPP).	
entional 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.
Eliminate or reduce phosphrous in all fertilizer mixes.	
D. C. C.	
Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
Municipal Center - Material for the initial spring cleanup is removed a awn is aerated at that time. Routine seasonal mowing - all grass clipp mulched into the turf. No phosphorus is added via chemical fertilizer 2500 pounds of nitrogen were applied. Charles R. Woods Park - Grass phosphorus is used. 82 pounds of potassium and 200 pounds of nitrogen.	oings are left on the lawn and s. 800 pounds of Potash and s. Clippings are removed. No
. How many times was this observation measured or evaluated in	this reporting period?
	2
	(ex.: samples/participants/
. Has your MS4 made progress toward this massymable and down	ng this reporting period?
. Has your MS4 made progress toward this measurable goal duri	922 (CAS) AS
	● Yes ○ No
	● Yes ○ No VMPP?
 Has your MS4 made progress toward this measurable goal during. 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 VMPP? • Yes ○ No e goals of this MCM during

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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 MC	M 6
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (in III.C.1. Submit additional pages as needed.	oward achieving measurable goals SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Eliminate or reduce phosphrous in all fertilizer mixes (cont	
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurable
Additional trees were planted at the muncipal center but the area.	re was no appreciable change to mowing
Future vegetation establishment and planting will consider streduce maintenance needs.	site conditions for appropriate species to
C. How many times was this observation measured or ev	aluated in this reporting period?
D. Has your MS4 made progress toward this measurable	(ex.: samples/participants/ev
1 - g - s - s - s - s - s - s - s - s - s	• Yes O No
2. Is your MS4 on schedule to meet the deadline set forth	
6. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	• Yes O No o meet the goals of this MCM during schedule).
f the vegetation conditions decline, a composite soil test wil he existing application rates are meeting the soil requiremen	1 be taken and analyzed to determine if

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

	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 III.C.1. Submit additional pages as needed.	n Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting pe	riod.
Pesticide use and applications will be evaluated to reduce toxicity levels.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Mea Goal.	surable
No pesticides were used at the Charles R Wood Park in Lake George as the contractor adopted bi-weekly check for weeds and grubs, which proved to be very successful.	
48.6 acres (16.2 acres x 3 products) were treated at the Warren County Municipal Center (Dimension 18-0-4, Merit 21-0-4, Momentum FX).	
C. How many times was this observation measured or evaluated in this reporting period?	2
D. Has your MS4 made progress toward this measurable goal during this reporting period	
Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes	○ No ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM duther the next reporting cycle (including an implementation schedule).	

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SPDES ID

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Create and install "no pets allowed" signage at the Municipal Cer	nter to reduce pet waste.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
No additions to the currently installed and replaced signs.	
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	
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during lule).
Buildings and Grounds has not noticed an increase in pet waste on no formal monitoring program at this time. Additional signs will be installed with the final phase of constructive Y2020-2021.	

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1 July of the state of the stat	a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals (IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	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 over Goal.	rall effectiveness of this Measurable
Warren County DPW staff continue to evaluate potential manage improving de-icing agent applications with the goal of maintainir material usage. Five WCDPW members attended "Salt Summit" The County is expanding its use of de-icing brine to reduce salt u hope of expanding into Ms4 area.	ng safety and reducing road de-icing
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/ou
D. 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 th	
	● Yes ○ No
 Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched 	et the goals of this MCM during dule).
The county will utilize information from the training to more effect ates. Warren County DPW is continuing to evaluate the use of national parties.	ctively manage salt application

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Name of MS4/Coalition	Warren County	N	Y	R	2	0	А	1	1	5

110W Inany 1015-	4s contributed to this r	eport?	
IS4s must answer the que	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed Traditional Land Use	167-40-0	-	-
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use	14670 4900	22501105555	-
Traditional 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	1,4,6,7a-d,8a,9	2,3.5.8b.10.11.12	Phosphorus
Traditional Land Use	1,4,7a-d,9,10,11,12	2.2.5.6.0.01	-
Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b	Pathogens
Peconic Estuary	1,7,74,7	2,3,4,5,8a,8b,10,11,12	Pathogens
Traditional Land Use	1,4,7a-d.8a,9,10,11,12	2,3,5,6,8b	D 4 33
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12		Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed		2,2,7,3,00,10,11,12	Pathogens and Nitrogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Dhoort
Traditional 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 2,3,5,8b,10,11,12	Phosphorus Phosphorus
LI 27 Embayments		2,0,0,0,10,11,12	г пограотия
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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	SPDES ID
Name of MS4/Coalition	N Y R 2 0
3. Does your MS4/Coalition have a Stormwater Conveyance Sys and Maintenance Plan Program?	tem (infrastructure) Inspection ○ Yes ○ No ○ N/A
4. Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reporting	ms that have been inspected 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?	from Construction Activities
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 NY Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Physical Standards?	t disturb greater than or IS DEC SPDES General es (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	e erosion or O Yes O No O N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been complet	ed in this reporting period?
7d. What percent of projects planned in previous years have been	completed? %
	O No Projects Planned
8a. Has your MS4/Coalition developed and implemented a turf ma procedures policy that addresses proper fertilizer application o lands?	nagement practices and n municipally owned O Yes O No O N/A
8b. Has your MS4/Coalition developed and implemented a turf ma procedures policy that addresses proper disposal of grass clipp municipally owned lands?	nagement practices and ings and leaves from

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Name of MS4/Coalition

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A