MS4 Annual Report Cover Page

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

This co	ver page	must be c	ompleted	by the	report	preparer.
Joint re	ports re	quire only	one cover	r page.		

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

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.

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MS4 Annual Report Cover Page

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

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 2

	SPI	JES ID					
Name of MS4 Warren County	N	YR	2	0 A	1	1	5
Each MS4 must submit an MCC form.							
Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement	or accep	tance	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 bi	nding ag	greeme	ents				
If Joint Report, enter coalition name:			_	-	,		
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MCC form for period ending March 9, 2 0 2 2

	SPI	DES	S ID						
Name of MS4 Warren County	N	Y	R	2	0	A	1	1	5

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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

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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 2

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

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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.

First Name												ΜI		Las	t Na	ine													
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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 2

	-	1				SPDES ID		
Name of MS4/Coalition	Warren County					N Y R	2 0 A 1	L 1 5
		W	ater Qu	ality Tre	ends			
The information in th	is section is	being repor	rted (check	one):				
On behalf of an incOn behalf of a coaHow many M	lition		o this repo	t?				
1. Has this MS4/C related to storm One.	nwater? If	not, answ	ny reports er No and	documer proceed	nting water to Minimu	r quality tr m Control	ends Measure O Yes	• No
If Yes, choose one of								
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Other

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 1. Public Ed	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring 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
O Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
Residential Developers	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: Agricultural	

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

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 2

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

		SPDES ID	
Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5	
4. Evaluating Pro	gress Toward Measurable Goals MCM 1		
identified in your St	ort on your progress and project plans toward a tormwater 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 S	WMPP in this reporting period.	n/
Perform five educate	tional events.		
B. Briefly summan Goal.	rize the observations that indicated the over	rall effectiveness of this Measurabl	e
(Feb 2022). Present for municipalities un County Envirothon	C trainings (open across state) 29 times via zoo s. Presented a MS4 IDDE and Municipal Good ated at the Town of Queensbury on Green Street atilizing a virtual reality simulation model (Sep was held (May 2021). Assisted with hosting to	d Housekeeping Training via Zoom eets (Dec 2021). Conducted training ept. 2021). An online Warren	
C. How many time	es was this observation measured or evaluat	ted in this reporting period?	_
		3 5	_
D. Has your MS4 i	made progress toward this Measurable Goa	ex.: samples/participants (ex.) (ex.	ts/events)
D. Has your was	L. S.	• Yes ON	0
E. Is your MS4 on	schedule to meet the deadline set forth in the	he SWMPP? • Yes O No	ס
F. Briefly summar the next reporti	rize the stormwater activities planned to meding cycle (including an implementation sche	eet the goals of this MCM during edule).	
Continuing to host to Tradeshow, Host to year.	E&S trainings, assist with developing the 2022 he Warren County Envirothon and other events	2 North Country Stormwater ts as determined throughout the	

flow to sheet flow.

MS4 Annual Report Form

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

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Name of MS4/Coalition	Warren County			SPDES ID N Y R 2	2 0 A 1 1	5
4. Evaluating Pro	gress Toward Me	easurable Goals	MCM 1			
Use this page to repidentified in your State and it. C.1. Submit addi	tormwater Manage	ement Program I	lans toward achie Plan (SWMPP), ir	ving measurab icluding requir	le goals ements in Part	
A. Briefly summa	rize the Measura	ble Goal identif	ied in the SWMl	PP in this repo	orting period.	_
Engage the Glen Laissues. Offer informatigation projects.	mation and presen	nd the Lake Sum tations to the gro	nyside Associatio oups on how impa	n in regards to acts may be les	stormwater sened through	
B. Briefly summar Goal.	rize the observati	ons that indica	ted the overall ef	fectiveness of	this Measural	ble
The Glen Lake Ass through the college Water Quality Strat potentially install n relative humidity, b	's program in 202 tegy Committee. T nonitoring stations	1-2022. Both as The SWCD has be in these two lab	sociations are me been in talks with ses which would 1	mbers of the W Paul Smith's C monitor air tem	Varren County College to	
C. How many time	es was this observ	vation measure	d or evaluated in	this reporting		2
				(ex. :	: samples/particip	
D. Has your MS4	made progress to	ward this Meas	surable Goal dur	ing this repor	ting period? • Yes 0	No
E. Is your MS4 on	schedule to mee	t the deadline s	et forth in the SV	VMPP?	• Yes O	No
F. Briefly summan	rize the stormwat	ter activities pla ng an implemen	nned to meet the	e goals of this	MCM during	
Continue to work we County right of way within the watershe Sunnyside North R	vith Associations to eduction to eduction Setting field with the set	o reduce stormy ucate WCDPW : visit with WCDF	vater impacts on the staff on importance PW to call out area	he respective la ce of maintenar as of roadside l	nce activities between	

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

in submitting this form as part of a joint report on behalf of a countries and a 222 22 22 5 5 5 5 5 5 5 5 5 5 5 5 5 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 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.
Utilize and disperse brochures and other literature developed by the Regional Planning Board, the SWCD and the DEC regarding stormwater runoff. Get information out to public forums and to youth events as appropriate.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Stormwater and erosion control project information is disseminated through the SWCD Annual Report. Following info is available at SWCD and DPW offices and is provided at public education events: (1) Car Oil Poster, (2) Lawn Fertilizer poster, (3) Pet Waste Reduction poster, (4) Proper Ditching Brochure, (5) Erosion and Sediment Control, (6) Stormwater Control brochure, (7) Rain Garden Poster (SWCD office only). Due to COVID the three offices were closed except for
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
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 disperse information to public at various public locations. Increase literature handouts and add on electronic database to email to schools.
Reach out to alternative/additional locations to improve dissemination of materials.

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

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 ridentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	neasurable goals ng 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 stormwater i	nformation.
B. Briefly summarize the observations that indicated the overall effective Goal.	reness of this Measurable
The MS4 section of the SWCD website: (https://warrenswcd.org/municipal-separate-storm-sewer-system-ms4/) inclinformation on the MS4 program for landowners, agencies and contractors. and past MS4 reports and the current SWMP. The site is reviewed 4 times p	It also includes current
C. How many times was this observation measured or evaluated in this i	reporting period?
·	4
Day Management Cool during the	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during the	¶ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPl	P? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	s of this MCM during
Continue to add new information, continue to focus on LID and green infrase education and outreach.	tructure for public

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 5 Name of MS4/Coalition Warren County NYR 2 0 A 1 1 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events Cleanup Events 0 #Comments Comments on SWMP Received 0 8 2 4 8 8 5 Community Hotlines Phone# Phone# Phone# Phone# Phone# Phone # Phone# Phone# Phone# Phone# Phone# 2 5 Community Meetings # Attendees 7 0 0 Sq. Ft. Plantings 1 1 #Drains Storm Drain Markings # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices 0 2 1 i | 1 2

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

Other: D P W

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MS4 Annual Report Form

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A 1 1 5 Name of MS4/Coalition Warren County 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. / a r r e n c o u n t y n y . g o v . w W w W s i d e n t s / m s 4 . p h p re URL c i p i a l d o|r|g m u n W arrens W С storm _ s e w e r s y s t e m m S rate _ s e p a URL URL URL URL

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

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URL(s) Please p	:con	sneci	fic ac	ldre	ss(e	s) w	her	e no	otic	es c	an	be	ac	ces	sed	l - 1	10t	ho	me	pa	ge.				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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 2

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Name of MS4/Coalition Warren County	N	YR	2	0	A 1	1	5
4.a. If this report was made available on the internet, what date	was it po	osted?					
Leave blank if this report was not posted on the internet.	0 4	/ 2	0	1	2 0	2	1
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	g a joint r	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?	/) 	Yes	•	No
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributin	g to tl	his	rep	ort d	uriı	1g
this reporting period?				0	Yes	•	No
If No, is one planned for each?				0	Yes	•	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	•	No

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

					SPDES ID		
Name of MS4/Coalition	Warren County				N Y R	2 0 A 1	. 1 5
7. Evaluating Pro Use this page to rep				achievino	, measurah	ale goals	
identified in your Still.C.1. Submit additional	tormwater Manage itional pages as ne	ement Program leeded.	Plan (SWMP	P), includ	ding requi	rements in	
A. Briefly summar	rize the Measura	ble Goal identif	fied in the SV	WMPP i	n this rep	orting per	iod.
Organize and under students. Glens Fal	rtake the Warren Ols, Queensbury an	County Enviroth d Lake George	on: an educa students are a	tional con attendees.	mpetition	for high sc	hool
B. Briefly summar Goal.	rize the observati	ons that indica	ted the overa	all effecti	iveness of	this Meas	urable
21 students from G Saratoga/Essex BO that Warrensburg a a mixture of studen	CES participated and North Warren	virtually in the are not in a design	Warren Cour gnated Ms4 c	nty Enviro communit	othon (Ma	ay 2021).	Note cam is
C. How many time	es was this observ	vation measure	d or evaluate	ed in this	s reportin	g period?	
							1 rticipants/even
D. Has your MS4	made progress to	ward this meas	surable goal	during t			
	•		_			Yes	O No
E. Is your MS4 on	schedule to meet	t the deadline s	et forth in th	he SWMI	PP?	• Yes	O No
F. Briefly summar the next reports	rize the stormwat ing cycle (includi	ter activities pla ng an impleme	nned to meentation schee	et the goadule).	als of this	MCM du	ring
Continue to encour	age participation a	and increase stor	mwater awai	reness op	portunitie	s at the eve	ent.

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

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SPDES ID

Name of MS4/Coalition	Warren County		N Y R 2 0	A 1 1 5
7. Evaluating Prog	gress Toward Measurable Goals	MCM 2		
identified in your St	ort on your progress and project place or program Prog	ans toward achieving lan (SWMPP), inclu	g measurable go Iding requiremen	als nts in Part
A. Briefly summar	ize the Measurable Goal identifi	ed in the SWMPP	in this reporting	g period.
Install ten stormdra	in markers on county roads within	the Ms4 area.		
B. Briefly summar Goal.	ize the observations that indicate	ed the overall effec	tiveness of this	Measurable
Eleven storm drain Road and Quaker R	markers were installed with 2 volu load in the town of Queensbury in	nteers from LaBella he Lake Champlain	Associates on (Watershed.	Glendale
C. How many time	s was this observation measured	or evaluated in thi	s reporting per	
			(ex.: samp	les/participants/events)
D. Has your MS4 r	nade progress toward this measu	rable goal during	this reporting p	period?
				Yes O No
E. Is your MS4 on	schedule to meet the deadline se	forth in the SWM	PP?	Yes ○ No
F. Briefly summar the next reporting	ize the stormwater activities planing cycle (including an implement	nned to meet the go tation schedule).		
Continue to promote and place a minimum	e education of stormwater impacts m of 10 stormdrain markers on cou	at the neighborhood inty roads within the	l level, increase MS4 area.	volunteers

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

	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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Prepare and present an Annual Report for Public Review. Provide DPW and WC SWCD offices.	e hard copies to public at WC
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Public review was announced on April 20th at the WC DPW Comavailable for public review on April 20, 2021 and closed May 14, 2020-2021 report on May 19, 2021. Hard copies developed and m Board of Supervisors Office and WC SWCD after report approval	2021. WC BOS adopted available at WC DPW, WC
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/even during this reporting period? Se Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation schee	et the goals of this MCM during
Continue to have report available for public review electronically report will be available electronically at the Warren County websi and hardcopy at WC DPW, WC SWCD and Warren County Board	te, Warren County SWCD website

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

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

SPDES ID

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5	
7 Evaluating Pro	gress Toward Measurable Goals MCM 2		
Use this page to repidentified in your St III.C.1. Submit addi	ort on your progress and project plans toward formwater Management Program Plan (SWMF tional pages as needed.	PP), including requirements in Part	
	ize the Measurable Goal identified in the S		1
Periodically asses to	he Stormwater Management Plan and update e	every 3 years.	
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable	e
Plan was reviewed	in 2018 - 2019 by SMO, SWCD and WCDPV	Ⅴ.	
C. How many time	es was this observation measured or evaluat	ted in this reporting period?	7
			J
D. Has your MS4 i	made progress toward this measurable goal	(ex.: samples/participan during this reporting period? • Yes • No	
E. Is your MS4 on	schedule to meet the deadline set forth in the		
F. Briefly summar the next reporti	ize the stormwater activities planned to me ng cycle (including an implementation sche	et the goals of this MCM during dule).	-7
in the event that the	SDEC MS4 permit is issued, the Stormwater Nonew permit is not updated within the current CD, County Administrator and County DPW w	MS4 program year the Warren	

year.

MS4 Annual Report Form

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

Na	me of MS4/Coalition	Warren County			SPDES I		1 5
	Evaluating Prop						
ide	se this page to repentified in your St .C.1. Submit addi	ormwater Manag	gement Progran	plans toward an Plan (SWMP)	ichieving measu P), including rec	rable goals juirements in I	Part
A.	Briefly summar	rize the Measur	able Goal iden	tified in the SV	WMPP in this r	eporting peri	od.
cc	ontinue to engage ounty road covered tter while helping	d by this initiativ	e. This program	m is a beneficia	al means of addr	and the areas essing roadsid	of le
	Briefly summar	rize the observa	tions that indic	cated the overs	all effectiveness	of this Meas	urable
W	/C Adopt a Highw	vay was not supp	oorted in Ms4 Y	2021-2022 due	e to COVID rela	ted issues.	
C.	How many time	es was this obse	rvation measu	red or evaluate		ting period?	0 ticipants/event
D.	Has your MS4	made progress	toward this me	asurable goal	during this rep	orting period Yes	? ○ No
E.	Is your MS4 on	schedule to me	et the deadline	set forth in th	ne SWMPP?	• Yes	O No
F.	Briefly summar the next reporti	rize the stormwa	ater activities p ling an implem	planned to mee nentation sched	et the goals of the	his MCM dur	ing
cc hi	ontinue to promot ounty website/DPV ghway miles thro ear. It is anticipate	W website. In Y ugh this progran	2020-2021 the and provides v	county DPW a waste collection	and its 11 partne n and disposal 4	rs managed 15 times through	the

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

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 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.
Participate in a Household Hazardous Waste Collection (HHWC) Program.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Warren County sponsored two HHWC programs in 2021 (April/July) aimed at antifreeze, pesticides, oil-based paints, corrosive cleaners & fluorescent bulbs. Total amount of items collected based on type of material: 6,487 gallons and 3,239 lbs. and 3 cubic yards. The county had a total of 268 participants
C. How many times was this observation measured or evaluated in this reporting period?
(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 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 participate in a HHWC Program, when available. County anticipates another HHWC day in 2022. The county has scheduled an event on August 13, 2022 at the Town of Queensbury Highway Garage on Bay Road.

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

Name of MS4/Coalition W	arren County		SPDES ID N Y R 2 0 A :	1 1 5
	ess Toward Measurable	Goals MCM 2 ject plans toward achievin	g measurable goals	
identified in your Stor	mwater Management Prog	gram Plan (SWMPP), inclu	iding requirements in	n Part
A. Briefly summariz	e the Measurable Goal i	dentified in the SWMPP	in this reporting pe	riod.
Host a stream clean u	p day once per year.			
B. Briefly summariz Goal.	e the observations that i	ndicated the overall effec	tiveness of this Mea	surable
County Bikepath, in p	partnership with the Town	alfway Brook at Hovey Pa of Queensbury. Three par- ticipants assisted with the	rtial garbage bags of	ren debris
C. How many times	was this observation me	asured or evaluated in th	is reporting period?	
			(1 articipants/events)
D. Has your MS4 ma	de progress toward this	measurable goal during		-
20. 1140 your 1/20 t 1150	L-g	5 5	• Yes	
E. Is your MS4 on so	chedule to meet the dead	line set forth in the SWM		O N-
F. Briefly summarize the next reporting	e the stormwater activiti g cycle (including an imp	es planned to meet the go lementation schedule).	• Yes oals of this MCM du	○ No iring
	e to COVID restrictions, a oup to increase participati	dd another item in concert on levels.	with the clean up or	

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to t	his report?
·	
1. Enter the number and approx. percent	of outfalls mapped: 6 1 # 1 0 0 %
2. How many of these outfalls have been so	creened for dry weather discharges during this
reporting period (outfall reconnaissance	
3.a. What types of generating sites/sewershe	eds were targeted for inspection during this
reporting period?	
O Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	○ Marinas
Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	O None
concrete plan	t on Bay Road
O Sewersheds:	

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

		SPDE	22 ID			
Name of MS4/Coalition Warren County		N Z	Y R	2 0	A 1	. 1 5
3.b. What types of illicit discharges have	been found during this repor	ting	perio	d?		
O Broken Lines From Sanitary Sewer	O Industrial Connections					
○ Cross Connections	O Inflow/Infiltration					
O Failing Septic Systems	O Pump Station Failure					
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows					
O Illegal Dumping	O Straight Pipe Sewer Discharge	es				
 Other: 4. How many illicit discharges/potential reporting period? 5. How many illicit discharges have been been been been been been been be	en confirmed during this repo connections have been eliminat een completed in this reportin	orting ted du	peri uring	od?		0
8. Is the above information available in Is this information available on the way. If Yes, provide URL(s): Please provide specific address of page URL URL	veb?	· not h	nome	C	Yes Yes	O No
				\perp		

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

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Name of MS4/Coalition	Warren County		N Y R 2 0 A 1	1 5
12. Evaluating Pro	gress Toward Measurable Goa	als MCM 3		
identified in your St	ort on your progress and project cormwater Management Program tional pages as needed.	plans toward achieving Plan (SWMPP), incl	ng measurable goals luding requirements in	Part
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP	in this reporting per	iod.
	e all provisions of the Warren Co inage infrastructure.	ounty IDDE law rega	rding illicit discharges	into
B. Briefly summan Goal.	rize the observations that indic	ated the overall effe	ctiveness of this Meas	surable
discharges. Warren	Warren County SWCD have deven County SWCD will investigate W will take official action.	eloped a system for a and advise County H	ddressing potential illi Highway Superintendar	cit nt of
C. How many time	es was this observation measur	ed or evaluated in t		1 rticipants/events)
D. Has your MS4	made progress toward this mea	asurable goal during		d? ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWI	MPP? • Yes	O No
F. Briefly summan	rize the stormwater activities ping cycle (including an implem	lanned to meet the gentation schedule).	goals of this MCM du	ring
mediate any illicit of	Varren County DPW and SWCD discharges found on county propercome informed on recognizing	erty. Continue to hav	dem to identify and re ve trainings available fo	or

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SPDES ID

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
12. Evaluating Prop	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward a ormwater Management Program Plan (SWMP tional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Update GIS map of	all county outfalls within the Ms4 area.	
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
County outfalls with	hin the Ms4 area have been located, mapped a	nd are available in GIS.
C. How many time	es was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 i	made progress toward this measurable goal	(ex.: samples/participants/events.) during this reporting period?
D. Has your Ivas		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in the	ne SWMPP? • Yes • No
F. Briefly summar the next reporti	rize the stormwater activities planned to me ng cycle (including an implementation sche	et the goals of this MCM during dule).
Update map as new are to be evaluated	outfalls are constructed or discovered. Any nearly and added to the GIS database.	ew or recently discovered outfalls

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1		SPDES ID					
Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1	5				
12. Evaluating Progress Toward Measurable Goals MCM 3							
Use this page to report on your progress and project plans toward 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 summar	ize the Measurable Goal identified in	n the SWMPP in this reporting period.					
IDDE Training for	staff in relevant positions.						
B. Briefly summar Goal.	ize the observations that indicated the	ne overall effectiveness of this Measura	ble				
Municipal Good Ho	way Dept, 1 WC Parks and Recreation, busekeeping training via Zoom on Feb 2 ed "Good Housekeeping" for municalities	, 2 Warren County SWCD) took IDDE ar 23rd. This ws part of an overall MS4 ies.	nd				
C. How many time	es was this observation measured or ev	evaluated in this reporting period?	1 pants/even				
D. Has your MS4 i	made progress toward this measurable	le goal during this reporting period? ● Yes ○	No				
E. Is your MS4 on	schedule to meet the deadline set fort	th in the SWMPP? • Yes • 1	No				
F. Briefly summar the next reporti	rize the stormwater activities planned ng cycle (including an implementation	l to meet the goals of this MCM during on schedule).					
A review of the listo Training percentage	ed positions will be evaluated to better fes will then be based upon a 3 year plan/	focus on specific positions for training. n/window as discussed with EPA.					

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

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

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for Yes	O No
1b	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	w is and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 © 0	iw. 3/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? O Yes	ıblic O No	● NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	• Yes	al O 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	#	5	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 2 2

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

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

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Submit ad	ditio	ona	l pa	ges	s as	ne	ede	ed.																				
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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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 (SWMI tional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop a Stormwa Permit requirement	nter Pollution Prevention Plan (SWPPP) that one of some start of the s	onforms to the NYSPDES General acres of land.
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
There was one Coul Queensbury.	nty SWPPP during Y2021-2022- Oxbow/Moo	on Hill Road in the Town of
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events)
D. Has your MS4 i	made progress toward this measurable goal	
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
	rize the stormwater activities planned to me ng cycle (including an implementation sche	
Any county constru Construction Permi	ction project greater than 1 acre and meeting t within the Ms4 area, results in the need for a	the provisions of the NYSDEC SWPPP.

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SPDES ID

Name of MS4/Coalition	Warren County		N Y R	2 0 A 1	1 5
7. Evaluating Pro	gress Toward Measurable	e Goals MCM 4			
identified in your St	ort on your progress and pro ormwater Management Pro tional pages as needed.	oject plans toward a gram Plan (SWMP	achieving measurab PP), including requin	le goals ements in	Part
A. Briefly summar	ize the Measurable Goal i	identified in the S	WMPP in this repo	orting per	iod.
Ensure all contractor "Contractors Certifi	ors working for the county of cation Statement".	on projects that util	ize a SWPPP have s	signed a	
B. Briefly summar Goal.	ize the observations that i	indicated the over	all effectiveness of	this Meas	urable
Contractors signed	certification statement for (Oxbow/Moon Hill l	Road reconstruction	project.	
C. How many time	es was this observation me	easured or evaluat	ed in this reportin	g period?	
			(ex.	: samples/par	ticipants/events
D. Has your MS4 r	nade progress toward this	s measurable goal		ing period	1?
				Yes	○ No
E. Is your MS4 on	schedule to meet the dead	lline set forth in tl	ne SWMPP?	• Yes	○ No
F. Briefly summar the next reporti	ize the stormwater activit ng cycle (including an im	ies planned to me plementation sche	et the goals of this dule).	MCM dui	ring
Continue to ensure	all contractors have signed	the "Contractor's C	Certification Stateme	ent".	

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

	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 achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	leving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Ensure all subcontractors working on projects that utilize a SWPPP h 4-Hour contractor Erosion and Sediment Control training and are in p	nave signed and obtained the possession of ID cards.
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Contractor for Oxbow/Moon Hill Road Project had ESC training card	ds.
C. How many times was this observation measured or evaluated i	in this reporting period?
D VV 2504 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal dur	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	he goals of this MCM during e).
Continue to ensure all contractors have valid 4-Hour Contractors Eros Training.	sion and Sediment Control

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

Name of MCA/Contition	Warren County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coalition		
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM tional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Provide weekly inst which will be kept	pection of projects by a Professional Enginee on file at the DPW with the project manager.	er or CPESC utilizing checklist,
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
Consultant's constru	uction inspection staff inspected daily and re	ports were developed weekly.
C. How many time	es was this observation measured or evalua	ated in this reporting period? [
D. Has your MS4	made progress toward this measurable goa	- · · · ·
E. Is your MS4 on	schedule to meet the deadline set forth in	
F. Briefly summar the next reporti	rize the stormwater activities planned to ming cycle (including an implementation sch	eet the goals of this MCM during
Any future county of NYSDEC Constructions subsequent inspection	construction project greater than 1 acre and retion Permit within the Ms4 area, will result in ons.	neeting the provisions of the need for a SWPPP and

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Name of MS4/Coalition	Warren County			SPDES N Y	R 2 0 A 1	1 5
<u>Minimum</u>	Control Meas	sure 5. Post-	-Constructio	n Stormwate	<u>r Manageme</u>	<u>nt</u>
The information in the On behalf of an inc On behalf of a coa How m	dividual MS4 lition aany MS4s contr	ibuted to this 1	report?	nagement practi	ices has your	
MS4/Coalition in	nventoried, insp	ected and main	tained in this re	eporting period?	, , , , , , , , , , , , , , , , , , , ,	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ees	0	0	0		
O Filter Systems		0	0	0		
• Infiltration Basins		1	2	0		
Open Channels		0	0	0		
○ Ponds		0	0	0		
○ Wetlands		0	0	0		
• Other		2	1 2	2		
2. Do you use an o BMPs, inspecti	ons and mainta	nance?			• Yes	n ○ No
3. What types of a Development/B					/ Impact	
O Building Codes	O Municipal Co	omprehensive Pl	lans			
Overlay Districts	Open Space I	Preservation Pro	gram			
○ Zoning	O Local Law or	Ordinance	×			
○ None	O Land Use Re	gulation/Zoning	;			
O Watershed Plans	Other Compr	ehensive Plan				
Other:						

West

B r o o k

Road

a n d

Road

B | e | a | c | h

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

		SPDES ID											
Name of MS4/Coaliti	on Warren County		N	YR	2	0	A	1	1	5			
4a. Are the MS4s	contributing to this report involved in	a regional/watershed	i w	ide pl	ann		effe Yes		?	No			
4b. Does the MS4	have a banking and credit system for s	tormwater managen	ıen	t pra	etice		Yes	g.	• 7	Vο			
4c. Do the SWMP and approval	Plans for each MS4 contributing to the of banking and credit of alternative siti	is report include a p ing of a stormwater i	rote ma	ocol f nagen	or e nent	t pr	uati acti Yes	ice'	• 1	No			
4d. How many sto reporting peri	ormwater management practices have bod?	oeen implemented as	pa	rt of t	his	sys	tem	in	this	ì			
training on Lo	of municipal officials/MS4 staff respon ow Impace Development (LID), Better S e principles in this reporting period?	sible for program in Site Design (BSD) an	ıpl d o	emen ther (tatio Gree	on a en		nde		%			

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

			SPDES ID	
Name of MS4/Coalition	Warren County		N Y R 2 0 A 1	1 5
6. Evaluating Prop	gress Toward Measurable Goals MCM	15		
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (S' tional pages as needed.	ward achieving WMPP), inclu	g measurable goals ding requirements in	Part
A. Briefly summar	ize the Measurable Goal identified in	the SWMPP i	n this reporting per	iod.
County land develo	pments exceeding 1 acre of disturbance	requires a SW	PPP.	
B. Briefly summar Goal.	ize the observations that indicated the	overall effect	tiveness of this Meas	surable
	nty SWPPP during Y2021-2022. Oxbowood reconstruction project.	v/Moon Hill R	oad in the Town of	
C. How many time	es was this observation measured or ev	aluated in thi	s reporting period?	2 cticipants/event
D. Has your MS4 1	made progress toward this measurable	goal during (this reporting period Yes	l? ○ No
E. Is your MS4 on	schedule to meet the deadline set forth	n in the SWM	PP? • Yes	O No
F. Briefly summar the next reporti	ize the stormwater activities planned t ng cycle (including an implementation	to meet the go schedule).	als of this MCM du	ring
Any county land dis	sturbance that exceeds 1 acre in size will NYSDEC SPDES permit requirements.	require the de	velopment of a SWP	PP
A NOT filing is ant	icipated for the Oxbow/Moon Hill Road	project in 202	2.	

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

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

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Warren County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coalition Warren County	
Minimum Control Measure 6. Stormwat	er Management for Municipal Operations

The information in this section is being reported (check	one):
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this rep	oort?

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

		200		
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	9 Yes	○ No	• Yes	O No
Bridge Maintenance		○ No	Yes	O No
Winter Road Maintenance		○ No	🏶 Yes	O No
Salt Storage	9 Yes	○ No	9 Yes	\bigcirc No
Solid Waste Management		○ No	• Yes	O No
New Municipal Construction and Land Disturba		○ No	Yes	\bigcirc No
Right of Way Maintenance		○ No	Yes	O No
Marine Operations	O 77	No No	Yes	O No
Hydrologic Habitat Modification	-	○ No	• Yes	O No
Parks and Open Space	- T T	○ No	Yes	O No
Municipal Building		○ No	Yes	O No
Stormwater System Maintenance		○ No	Yes	O No
Vehicle and Fleet Maintenance		○ No	Yes	O No
Other	O Vac	• No	○ Yes	O No
O divi				

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

	SPDES ID				
Name of MS4/Coalition Warren County	N Y R 2	0 A	. 1	1	5
2. Provide the following information about municipal operation	s good housekeep	oing p	rog	ran	18:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				1
 Streets Swept (Number of miles X Number of times swept) 	# Miles				9
Catch Basins Inspected and Cleaned Where Necessary	#			1	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	5	4
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)	# Acres		1	8 .	6
3. How many stormwater management trainings have been prov	vided to municipa	al emp	oloy	ees	
during this reporting period?				2	2
4. What was the date of the last training?	0 3 / 0 8] [2	0	2	2
5. How many municipal employees have been trained in this rep	orting period?				0
6. What percent of municipal employees in relevant positions an stormwater management training?	id departments r	eceive	1	9	%

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

	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 achie identified in your Stormwater Management Program Plan (SWMPP), is III.C.1. Submit additional pages as needed.	eving measurable goals neluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Reduction in stormwater from county maintained facilities and infrastr	ructure.
B. Briefly summarize the observations that indicated the overall ef Goal.	ffectiveness of this Measurable
The Warren County DPW and Warren County SWCD identified an are that affected the Glen Lake Outlet, upstream of Dream Lake on Bay R Queensbury. The runoff is generated within the Ms4 boundary, but flowhich is just outside of the Ms4 boundary. Since the proximity was clastormwater initially was generated within the Ms4 area, the SWCD and the standard of the Ms4 area, the SWCD and the standard of the Ms4 area.	oad in the Town of ows downhill to the stream, ose to the boundary and the d DPW determined the it was
C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal duri	
E. Is your MS4 on schedule to meet the deadline set forth in the SV	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during
The WC DPW and WC SWCD will continue to seek was to reduce or along county roads in the Ms4 urbanized area to enhance water quality	

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11 500	ig this form as part of a joint report on ourself or	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 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	nce activities - develop a list of activities that approvements are necessary.	may impact stormwater and
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
of the Audobon Soc see if any landscape maintenance activit	fall of 2021 WC Facilities Dept., Warren Couciety met to look at the property around the meter management changes could be made to implies. The District developed a goal derived play with reducing impacts to the landscaping, en	nunicipal center and DSS building to brove the site by reducing lan that was reviewed by WC
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/eve
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
F. Briefly summar the next reporti	rize the stormwater activities planned to mong cycle (including an implementation sch	eet the goals of this MCM during edule).
Begin implementati established no-mow	ion of this management strategy and review y v zones, calculate estimated time and fuel sav	vearly as necessary. Expand newly rings through program.

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

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Prop	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Eliminate or reduce	phosphrous in all fertilizer mixes.	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
time. Routine seaso No phosphorus is ac were applied. Nitrogen (N) is utili	ial spring cleanup is removed and mulched or onal mowing - all grass clippings are left on the dded via chemical fertilizers. 800 pounds of laxed for leaf growth.	ne lawn and mulched into the turf. Potash and 2,500 pounds of nitrogen
C. How many time	s was this observation measured or evalua	ted in this reporting period?
		2
D. Hos your MS4	nade progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period?
D. Has your 14154 i	hade progress toward this measurable goal	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
F. Briefly summar the next reporti	ize the stormwater activities planned to me	et the goals of this MCM during
If the vegetation con the existing applican	nditions decline, a composite soil test will be tion rates are meeting the soil requirements.	taken and analyzed to determine if

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

Name of MS4/Coalition Warren C	County	SPDES ID N Y R 2 0 A 1 1 5	
0 -	oward Measurable Goals MCM 6		
Use this page to report on y identified in your Stormwa III.C.1. Submit additional p	your progress and project plans toward ter Management Program Plan (SWMI 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.	
Pesticide use and applicati	ons will be evaluated to reduce toxicity	y levels.	
B. Briefly summarize the Goal.	observations that indicated the over	rall effectiveness of this Measurable	
detected in spring of 2021 removed and the turf expo 0.2196 pounds of Acelepty search/ppls/000100-01489	yn applied in July 2021. EPA info: wy	ww3.epa.gov/pesticides/chem	
C. How many times was	this observation measured or evalua	ted in this reporting period?	/events)
D. Has your MS4 made p	progress toward this measurable goal		
E. Is your MS4 on sched	ule to meet the deadline set forth in t	the SWMPP? • Yes • No	
F. Briefly summarize the the next reporting cyc	stormwater activities planned to me le (including an implementation sche	eet the goals of this MCM during edule).	
Monitor use of pesticides a site specific plankings, etc	and improve turf through soil health alt .) when possible.	terations (aeration, decompaction,	

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurabl	e Goals MCM 6
Use this page to report on your progress and pridentified in your Stormwater Management Pr III.C.1. Submit additional pages as needed.	roject plans toward achieving measurable goals ogram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal	identified in the SWMPP in this reporting period.
Create and install "no pets allowed" signage a	t the Municipal Center to reduce pet waste.
B. Briefly summarize the observations that Goal.	indicated the overall effectiveness of this Measurable
No additions to the currently installed and rep	laced signs.
C. How many times was this observation m	neasured or evaluated in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward th	is measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the dea	adline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an integral of the control of the cycle).	ities planned to meet the goals of this MCM during aplementation schedule).
Buildings and Grounds has not noticed an incan increase in service animal on the grounds. additional signs is necessary.	rease in pet waste on the Municipal Center even with WC Facilities staff will continue to monitor and place

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals Measurable	CM 6
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	toward achieving measurable goals (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified	in the SWMPP in this reporting period.
Warren County will continue to follow NYSDOT guideli	nes for snow and ice control.
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Warren County DPW has purchased equipment for making pre-storm treatment. The DPW has encouraged and assist and the DPW continues to evaluate potential management de-icing agent applications with the goal of maintaining susage. DPW continues to track and evaluate how we can apply the product of the produc	sted local communities with the program It changes and supplies for improving Safety and reducing road de-icing material It reduce de-icing agent application while
C. How many times was this observation measured or	evaluated in this reporting period?
•	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measura	ble goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set for	● Yes ○ No orth in the SWMPP?
•	● Yes ○ No
F. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementat	id to meet the goals of this MCM during ion schedule).
The county will utilize information from the training to maintenance, safety and environmental benefits.	ore effectively manage salt application use of new technologies in regards to road

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

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Warren County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coalition Warren County	1 1 1 2 0 11 1 2 3
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.	nieving measurable goals , including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Vehicle and Equipment and Maintenance Facilities Procedures: War facilities will follow EPA and DEC regulations and guidelines in all maintenance activities.	ren County vehicle maintenance vehicle washing and
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
All vehicle maintenance occurs outside of the urbanized MS4 area (Warrensburg) and an oil water separator is installed where oil chang An oil recycling/recovery company is contracted to remove waste oi impact detergents.	es occur (not in urbanized area).
C. How many times was this observation measured or evaluated	1 2
D. Has your MS4 made progress toward this measurable goal du	ex.: samples/participants/e ring this reporting period?
D. Hus your Mass Hand programmer	● 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
Continue with the existing process. (1) Instruct any county individudown a vehicle in the urbanized Ms4 area it must be done in a filteri wash and not discharge directly to a storm sewer system. (2) Instructive vehicles to alert County Maintenance shop if vehicle is leaking fluid	ng area or in a commercial car thrivers of county owned

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Additional Wate	rshed Improvemen	t Strategy Best Ma	nagement Practices
ne information in this section	n is being reported (check	c one):	
On behalf of an individual I	MS4		
On behalf of a coalition How many MS.	4s contributed to this re	enort?	
110w many Mis-	45 COMMIDUICA IO UNS IX	pport.	
			. It all arm
IS4s must answer the qu	estions or check NA a	s indicated in the tabl	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	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	167-19-0	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional Greenwood Lake Watershed	1,0,7a-0,6a,9	=	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
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	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		Destruction of Misses
	1,4,7a-d.8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Non-Land Use	1.47 10.0		r autogens and muogen
Traditional Non-Land Use Non-Traditional	1,4,7a-d,8a,9		
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed			Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9		Phosphorus Phosphorus Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus - Pathogens
Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional L1 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? \bigcirc Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that O Yes O No O N/A disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal O Yes O No ON/AStandards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 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 completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? % O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned O Yes O No O N/A lands? 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes \bigcirc 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	lea	ive	SPI	DES	ID	blanl	k.	
	SPDES ID							
Name of MS4/Coalition	N	Y	R	2	0			
9. Has your MS4/Coalition developed and implemented a program of	na							
			Y	es	0	No	0	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	n	mu	nic	ipa	l pr	ope	rtie	s and
prohibiting goose feeding?) Y	es	0	No	0	N/A
		_			_		_	3.T/A
11. Does your MS4/Coalition have a pet waste bag program?		(Y	es	O	No	O	N/A
12. Does your MS4/Coalition have a program to manage goose								
populations?			Y	es	0	No	0	N/A