### **MS4 Annual Report Cover Page**

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

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

Nar	ne c	of M	S4																	
M	a	r	r	е	n	C	0	u	n	t	У									

#### OR

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

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

Name	of Sing	le En	tity			 						 	
	1												

### **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 3

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

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

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Name of MS4 Warren County	N	Y	R .	2 (	) 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 a	ссер	tano	ce of	:				
<ul><li>An Annual Report for a single MS4</li></ul>								
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 bindin	g ag	ree	men	ts.				
If Joint Report, enter coalition name:								
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MCC form for period ending March 9, 2 0 2 3

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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- 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 3

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

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Name of MS4 Warren	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  K e v i n	MI Last Name  B G e r g h a t y
Title (Clearly print title of individual signing report)  C h a i r m a n , B o a r d	o f S u p e r v i s o r s
Signature	
L B. Aglt	Date  08/11/2023

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

#### **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

Name of MS4/Coalition Warren		N         Y         R         2         0         A         1         1         5													
	Water Quality Trends														
The information in this section is being	g reported (check one):														
Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  I. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  O Yes  Yes, choose one of the following  Report(s) attached to the annual report															
related to stormwater? If not,		imum Control Measure													
• Report(s) attached to the annual repo	ort														
Water Ouality Trends  Water Ouality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  O Yes  N Hesport(s) attached to the annual report  Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.  URL  URL  URL  URL															
Please provide specific add	lress of page where report(s) can	be accessed - not home page.													
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$ 

Name of MSA(Coalidian Warren	N Y R 2 0 A 1 1 5												
Name of MS4/Coantroli													
Minimum Control Measure 1. Public Ed	ucation and Outreach												
The information in this section is being reported (check one):													
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>													
How many MS4s contributed to this report?													
1. Targeted Public Education and Outreach Best Manageme	ent Practices												
Charle 11 to vice that more included in Education and Outrooch d	uning this reporting period:												
Check all topics that were included in Education and Outreach d	uring this reporting period.												
Construction Sites	Pesticide and Fertilizer Application												
General Stormwater Management Information	Pet Waste Management												
O Household Hazardous Waste Disposal	Recycling												
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restor												
■ Infrastructure Maintenance	O Trash Management												
○ Smart Growth	O Vehicle Washing												
○ Storm Drain Marking	O Water Conservation												
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection												
Other:	○ None												
Other													
2. Specific audiences targeted during this reporting period:													
A.D. 11' F 1													
Public Employees O Contractors													
○ Residential ○ Developers													
O Businesses													
○ Restaurants ○ Industries													
Other: Agricultural													
Other													

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

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,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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

Name of MS4/Coalition	Warren	SI	PDES ID I Y R 2 0 A 1	1 5
4. Evaluating Pro	gress Toward Measurable Goal	s MCM 1		
identified in your St	ort on your progress and project pormwater Management Program tional pages as needed.	olans toward achieving r Plan (SWMPP), includi	measurable goals ng requirements in	Part
A. Briefly summan	ize the Measurable Goal identi	fied in the SWMPP in	this reporting peri	iod.
Perform five educa	tional events.			
B. Briefly summan Goal.	rize the observations that indica	ated the overall effectiv	veness of this Meas	urable
stream clean up (Ar Good Housekeepin Green Infrastructur	CSC trainings via zoom, and one and 2022) at 3 locations, Presented Training (March 3, 2023). Presented and GI maintenance (July 2022) the hosting and organizing the No	l a MS4 training coverir sented at the Town of Q 2). Hosted the Warren C	ng IDDE and Munic ueensbury in regard ounty Envirothon(	cipal ls to (May
C. How many time	es was this observation measure	ed or evaluated in this	reporting period?	
·				2 8 ticipants/events)
D. Has your MS4	made progress toward this Mea	surable Goal during the	his reporting perio Yes	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWMP		○ No
F. Briefly summar the next reporti	ize the stormwater activities pl ng cycle (including an impleme	anned to meet the goal entation schedule).	s of this MCM du	ring
Continuing to host Tradeshow, Host to year.	E&S trainings, assist with develone Warren County Envirothon and	ping the 2023 North Co d other events as determ	untry Stormwater nined throughout the	е

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

If submitting this form as part of a joint report on behalf of a	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Name of MS4/Coantion	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the 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.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The SWCD submitted an application for funds to install a sampli air temperature, relative humidity, barometric pressure, rainfall, w Project is moving forward in 2023. Warren County DPW modifie concentrated stormwater runoff to Lake Sunnyside and developed and infiltrate runoff. Both lake associations are members of the V	vater level, & water temperature.  I shallow infiltration areas to collect
C. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this Measurable Goa	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to work with Associations to reduce stormwater impacts County right of way. Continue to educate WCDPW staff on imposithin the watersheds.	s on the respective lakes within the ortance of maintenance activities

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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 achievir identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	ng measurable goals uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Utilize and disperse brochures and other literature developed by the Regi SWCD and the DEC regarding stormwater runoff. Get information out to youth events as appropriate.	onal Planning Board, the public forums and to
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Stormwater and erosion control project information is disseminated throughout the stormwater info is available at SWCD, County Municipal Center provided at public education events.	igh the SWCD Annual r and DPW offices and is
C. How many times was this observation measured or evaluated in the	nis reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal durin	g this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	● Yes ○ No  MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	oals of this MCM during
The SWCD is recommending switching to digital availability of information to public at various public locations. Increase literature hand database to email to schools.	tion. Continue to disperse louts and add on electronic
Reach out to alternative/additional locations to improve dissemination of	materials.

Name of MS4/Coalition Warren County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measuraidentified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Maintain information repository on Warren SWCD website for stormwater information	ation.
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Measurable
The MS4 section of the SWCD website: (https://warrenswcd.org/municipal-separate-storm-sewer-system-ms4/) includes di information on the MS4 program for landowners, agencies and contractors. It also and past MS4 reports and the current SWMP. The site is reviewed 4 times per year	includes current
C. How many times was this observation measured or evaluated in this reporti	4
D. Has your MS4 made progress toward this Measurable Goal during this rep	x.: samples/participants/event: orting 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 the the next reporting cycle (including an implementation schedule).	is MCM during
Continue to add new information, continue to focus on LID and green infrastructure education and outreach.	e for public
MCM 1 Page 4 of 4	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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				SPDES ID				,
Name of MS4/Coalition Wareen				N Y R	2 0	A 1	L 1	5
Minimum Control Measure	2. Public I	nvo	lvem	ent/Particip	atio	<u>on</u>		
The information in this section is being reported (c	neck one):							
On behalf of an individual MS4								
On behalf of a coalition  How many MS4s contributed to th	s report?							
110 w many 1415-15 contained to th	s report.							
1. What opportunities were provided for pudevelopment, evaluation and improveme (SWMP) Plan during this reporting periods.	t of the Stor	mwa	iter N	Tanagement I		ram		
Cleanup Events				# Events				1
O Comments on SWMP Received				#Comments				0
Community Hotlines	Phone#	(			-			
Phone # ( 5 1 8 ) 8 2 4 - 8 8 4	O Phone #	(			-			
Phone # ( ) -	Phone #	(			-			
Phone # ( ) -	Phone #				-			
Phone # ( ) -	Phone #	Ò			-			
Phone # ( ) -	Phone #				-		Ī	
<ul><li>Community Meetings</li></ul>				# Attendees				3
Plantings				Sq. Ft.			5	0
Storm Drain Markings				# Drains			1	1
O Stakeholder Meetings				# Attendees				
O Volunteer Monitoring				# Events				
Other:								
2. Was public notice of availability of this a Program (SWMP) Plan provided?	inual report	and	Storn	nwater Mana	_	ent Yes	0	No
○ List-Serve				# In List				
O Newspaper Advertising				# Days Run				
○ TV/Radio Notices				# Days Run				
● Other: D P W C o m m i t t e	e A	p :	ri	1 2 0 2	2			

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

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

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

3. Where can the public access copies of this annual report, Stormwater Management

Program SWMP) Plan and submit comments on those documents?

Name of MS4/Coalition Wareen

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,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

					SPI	DES ID						
Name of MS4/Coa	alition Warren				N	Y R	2	0	A	1	1	5
	oort was made ava		•	te was it	t po	sted?	,					
Leave blan	nk if this report was	s not posted on the	e internet.	0	4	/ 2	5	/	2	0	2	3
4.b. For how	many days was/wi	ll this report be p	posted?							3	6	5
If submitti	ing a report for sing	gle MS4, answer 5	.a If submitti	ing a joir	nt r	eport,	ans	we	r 5.1	b		
	Annual Report put what was the date	-	in this reporti	ing perio	od?	,   1			Ye	s		No
		or the meeting.				/		1				
II No, 1	s one planned?							0	Ye	S	Ο.	No
	annual Report pul	olic meeting held	for all MS4s	contribu	ıtin	g to t	his					
this repo	rting period?							0	Ye	s	9	No
If No, i	s one planned for e	each?						0	Ye	s	0	No
	ments received du	_						0	Ye	s	9	No
,	ch comments, response to comme	_	made to									

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

Name of MS4/Coalition	Wareen		SPDES ID N Y R 2 0 A 1	1 5
7. Evaluating Pro	gress Toward Measurable	Goals MCM 2		
identified in your St	ort on your progress and pro ormwater Management Prog tional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal i	dentified in the SWMPI	? in this reporting peri	iod.
Organize and under students.	rtake the Warren County En	virothon: an educational (	competition for high scl	hool
B. Briefly summar Goal.	ize the observations that i	ndicated the overall effe	ectiveness of this Meas	urable
	stered for the event from W tal of approximately 65 stud			nd
C. How many time	es was this observation me	asured or evaluated in t	his reporting period?	
			(ex.: samples/par	ticipants/events)
D. Has your MS4	made progress toward this	measurable goal during		l? ○ No
E. Is your MS4 on	schedule to meet the dead	line set forth in the SW		0 110
			Yes	○ No
	rize the stormwater activiting cycle (including an imp		goals of this MCM dur	ring
Continue to encoura	age participation and increas	se stormwater awareness	opportunities at the eve	nt.

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

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

SPDES ID

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Prop	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMF tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Install ten stormdra	in markers on county roads within the Ms4 are	ea.
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
	markers were installed on Corinth Road (Cou Lake Champlain Watershed.	nty Rte 28) in the Town of
C. How many time	es was this observation measured or evaluat	red in this reporting period?
D. II		(ex.: samples/participants/events)
D. Has your MS4 I	made progress toward this measurable goal	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in the	he SWMPP?  • Yes • No
	ize the stormwater activities planned to me ng cycle (including an implementation sche	
Continue to promot and place a minimu	e education of stormwater impacts at the neigh m of 10 stormdrain markers on county roads v	hborhood level, increase volunteers within the MS4 area.
(-		-

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

If submittin	g this form as part of a joint r	report on behalf of a	coalition leave SF SPDES I		•
Name of MS4/Coalition	Warren County		NY		1 5
7. Evaluating Pro	gress Toward Measurable	e Goals MCM 2			
identified in your St	ort on your progress and pro ormwater Management Pro tional pages as needed.				Part
A. Briefly summar	ize the Measurable Goal i	identified in the S	WMPP in this I	eporting per	iod.
Prepare and present DPW and WC SWC	an Annual Report for Publ CD offices.	lic Review. Provide	e hard copies to	public at WC	
B. Briefly summar Goal.	ize the observations that i	indicated the over	all effectiveness	s of this Meas	surable
the WC DPW Com- closed May 18, 202	announced on April 25th at mittee meeting. The report 1. WC BOS adopted 2021-at WC DPW, WC Board of	was available for p 2022 report on May	oublic review on y 20, 2022. Hard	April 26, 202 d copies devel	22 and oped
C. How many time	es was this observation me	easured or evaluat	_	ting period?	1
D. Has your MS4 1	nade progress toward this	s measurable goal			
				Yes	○ No
E. Is your MS4 on	schedule to meet the dead	lline set forth in th	ie SWMPP?	• Yes	○ No
	ize the stormwater activit ng cycle (including an imj				ring
report will be availa	port available for public revible electronically at the Wa	arren County websi	te, Warren Cou	nty SWCD we	ed, ebsite

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

	Warran Caunty				N Y		2 0 A	1 1	5
Name of MS4/Coalition	Warren County				14 1		ZOA		
7. Evaluating Pro	gress Toward M	leasurable G	oals MCM 2						
Use this page to repidentified in your St III.C.1. Submit addi	tormwater Manag	gement Progra						n Part	t
A. Briefly summar	rize the Measura	able Goal ide	ntified in the	SWMPP i	in thi	is rep	orting pe	riod.	
Periodically asses t	he Stormwater M	Ianagement P	lan and update	e every 3 y	ears.				
B. Briefly summan	rize the observat	tions that ind	licated the ov	erall effec	tiven	ess of	this Mea	sura	ble
Held an in person a and Warren County clarification on sev	to discuss curre	nt municipal	efforts on Ms4	programs	. Disc	cussio	n ranged	for	S
C. How many time	es was this obser	vation meas	ured or evalu	ated in thi	is rep				1 pants/events)
D. Has your MS4	made progress t	oward this m	neasurable go	al during	this r			d?	No
E. Is your MS4 on	schedule to me	et the deadlin	ne set forth in	the SWM	IPP?		• Yes	0	No
F. Briefly summan the next reporti	rize the stormwa				oals o	f this	MCM dı	ıring	<u></u>
When the new NYS in the event that the County SMO, SWO	e new permit is no	ot updated wit	thin the currer	nt MS4 pro	gram	year	the Warre	en	

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

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 achieving a identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Periodically asses the Stormwater Management Plan and update every 3 year	nrs.
B. Briefly summarize the observations that indicated the overall effectiv	veness of this Measurable
Plan was reviewed in 2022 by SMO, SWCD and WCDPW.	
C. How many times was this observation measured or evaluated in this	reporting period?
D. Has your MS4 made progress toward this measurable goal during th	<pre>(ex.: samples/participants/event is reporting period?</pre>
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	<b>P?</b> ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	
When the new NYSDEC MS4 permit is issued, the Stormwater Managemer in the event that the new permit is not updated within the current MS4 progr County SMO, SWCD, County Administrator and County DPW will review	ram year the Warren

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

Name of MS4/Coalition Warren County	SPDES ID           N         Y         R         2         0         A         1         1         5
7. Evaluating Progress Toward Measurable Goals MCM 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.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue to engage the public in the Adopt-A-Highway program, county road covered by this initiative. This program is a beneficial litter while helping to educate the public about environmental issues.	al means of addressing roadside
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
After a one year hiatus due to COVID, the Warren County DPW a management 15.75 highway miles through this program and provitimes through the year.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	4
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	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme)	et the goals of this MCM during
Continue to promote the program and partnerships through variou county website/DPW website.	us education events and at the

Name of MS4/Coalition Warren County

### **MS4 Annual Report Form**

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

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

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 one HHWC programs in 2022 (April) aimed at antifreeze, pesticides, oil-based paints, corrosive cleaners & fluorescent bulbs. Total amount of items collected based on type of material: 6,379 gallons and 1,890 lbs. and 2 cubic yards. The county had a total of 230 participants
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to seek opportunities to participate in a HHWC Program, when available. County has two HHWC days scheduled for 2023.
MCM 2 Page 6 of 6

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \\ 2 & 3 \end{bmatrix}$ 

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 achievi identified in your Stormwater Management Program Plan (SWMPP), inc. III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPF	P in this reporting period.
Host a stream clean up day once per year.	
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
One stream/watershed cleanups were held on Halfway Brook at Hovey I County Bikepath and the Rte 9/Halfway Brook road crossing, in partners Queensbury. Three partial garbage bags of debris were removed and disparticipants assisted with the cleanup.	ship with the Town of
C. How many times was this observation measured or evaluated in the	his reporting period?
D. Has your MS4 made progress toward this measurable goal during	<pre>(ex.: samples/participants/events g this reporting period?</pre>
D. Has jour Mas i made progress to ward this measures government.	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
F. Briefly summarize the stormwater activities planned to meet the a the next reporting cycle (including an implementation schedule).	● Yes ○ No goals of this MCM during
The county would like to increase to 2 events per year, but have issues would like to increase to 2 events per year, but have issues would like to increase to 2 events per year, but have issues would like to increase to 2 events per year, but have issues would like to increase to 2 events per year, but have issues would like to increase to 2 events per year, but have issues would like to increase to 2 events per year, but have issues would like to increase to 2 events per year.	vith recruiting additional

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$  3

Name of MS4/Coalition Warren	SPDES ID  N Y R 2 0 A 1 1 5
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
On behalf of an individual MS4	
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	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 s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
Building Maintenance	○ Marinas
Churches	O Metal Plateing Operations
<ul> <li>Commercial Carwashes</li> </ul>	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	Residential Carwashing
O Distribution Centers	<ul><li>Restaurants</li></ul>
O Food Processing Facilities	<ul><li>Schools and Universities</li></ul>
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:	○ None
Concrete plan	t on Bay Road
O Sewersheds:	

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

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

SPDES ID

Name of MS4/Coalition Warren	N Y R 2	0	A 1	1 5
3.b. What types of illicit discharges have	been found during this reporting period?	?		
O Broken Lines From Sanitary Sewer	O Industrial Connections			
O Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows			
O Illegal Dumping	O Straight Pipe Sewer Discharges			
Other:	None		a this	
reporting period?	l illegal connections have been detected d	ur III	gums	0
5. How many illicit discharges have been	en confirmed during this reporting period	1?		0
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	his r	eport	t <b>ing</b>
7. Has the storm sewershed mapping be			Yes	○ No
If No, approximately what percent was	completed in this reporting period?		1 0	0 %
8. Is the above information available in			Yes	O No
Is this information available on the v If Yes, provide URL(s):	veb?	0	Yes	No
	where map(s) can be accessed - not home pa	age.		
URL				
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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

				SPI	DES ID			
Name of MS4/Coalition	Warren			N	YR	2 0 A	1 1	5
12. Evaluating Propulation Propulation 12. Evaluating Propulation 12. Evalu	ort on your progrestormwater Manager	ss and project pl ment Program P	ans toward a				in Paı	t
A. Briefly summar	rize the Measurab	le Goal identifi	ied in the SV	VMPP in t	his rep	orting p	eriod	•
Review and enforce Warren County dra			nty IDDE lav	v regarding	g illicit	discharge	es into	0
B. Briefly summar Goal.	rize the observatio	ons that indicat	ed the overa	ll effective	eness o	f this Me	asura	able
County DPW and V discharges. Warren issues and WC DPV	n County SWCD w	rill investigate a						f
C. How many time	es was this observa	ation measured	l or evaluate	d in this r	eporti	ng period	1?	0
D. Has your MS4 1	made progress tov	ward this meas	urable goal (	during this		.: samples/ ting peri	od?	ipants/ev
E. Is your MS4 on	schedule to meet	the deadline se	t forth in th	e SWMPP	?	• Ye	· ()	No
F. Briefly summar the next reporti	rize the stormwate	_			of this			
Continue to have W mediate any illicit d WC DPW staff to b	lischarges found or	n county propert	ty. Continue	to have tra	to iden inings	tify and r available	e for	

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

	SPDES ID  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 identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in Update GIS map of all county outfalls within the Ms4 area.	ling requirements in Part
B. Briefly summarize the observations that indicated the overall effects Goal.	
County outfalls within the Ms4 area have been located, mapped and are available.	aliable in O15.
C. How many times was this observation measured or evaluated in this	s reporting period?
D. Has your MS4 made progress toward this measurable goal during the	(ex.: samples/participants/events) his reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goathe the next reporting cycle (including an implementation schedule).	als of this MCM during
Update map as new outfalls are constructed or discovered. Any new or receare to be evaluated and added to the GIS database.	ently discovered outfalls

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

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SPDES ID

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 St	ort on your progress and project plans toward ormwater Management Program Plan (SWMF tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
IDDE Training for	staff in relevant positions.	
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable
email. In 2022-202	f Insurance Department provides weekly safet 3 information pertaining to chemical safety, us stormwater, universal waste and gasoline we	nderground tanks and wastewater,
C. How many time	s was this observation measured or evaluat	
		(ex.: samples/participants/events,
D. Has your MS4 r	nade 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	
	ize the stormwater activities planned to me ng cycle (including an implementation sche	
	f Insurance will continue to provide information ees and will be notified by the WC DPW or Si	

Name of MS4/Coalition Warren County

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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SPDES ID

N Y R 2 0 A 1 1 5

I. this was to see a sure of an arrange and ample at along toward achieving manage	mobile esole
Use this page to report on your progress and project plans toward achieving measu dentified in your Stormwater Management Program Plan (SWMPP), including recall. C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
IDDE Training for staff in relevant positions.	
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
A review of DPW positions was conducted and reclassified positions have been id training. Training percentages will then be based upon the permit time frame (5 y recommendations. There are 10 positions the county DPW has identified for IDD previously had been trained are therefore nullified for this report hence a 0% IDD.	ear) as per EPA E. Positions that
1 2	W trained in
MCM6	
MCM6  C. How many times was this observation measured or evaluated in this repor	ting period?  1  [ex.: samples/participan]
MCM6  C. How many times was this observation measured or evaluated in this repor	ting period?  1  (ex.: samples/participan orting period?
MCM6  C. How many times was this observation measured or evaluated in this report  D. Has your MS4 made progress toward this measurable goal during this rep	ting period?  1  [ex.: samples/participan]
MCM6  C. How many times was this observation measured or evaluated in this repor	ting period?  [ex.: samples/participan orting period?  Yes O No
MCM6  C. How many times was this observation measured or evaluated in this report  D. Has your MS4 made progress toward this measurable goal during this rep  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ting period?  [ex.: samples/participan orting period?  Yes O No
MCM6  C. How many times was this observation measured or evaluated in this report  D. Has your MS4 made progress toward this measurable goal during this rep	ting period?  [ex.: samples/participan orting period?  Yes O No
MCM6  C. How many times was this observation measured or evaluated in this report  D. Has your MS4 made progress toward this measurable goal during this rep  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of the	ting period?      1
C. How many times was this observation measured or evaluated in this report.  D. Has your MS4 made progress toward this measurable goal during this report.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).  Conduct one IDDE training per year for Warren County relevant positions and achieved.	ting period?      1

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

9		SPI	DES	ID						
Name of MS4/Coalition W	Warren	N	Y	R	2	0	A	1	1	5

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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?		
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?		O No
1b	e.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	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	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?	the loca  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	#	No Authority
O Enforcement Actions or Sanctions	#	
Other	#	No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 2 & 3 \end{bmatrix}$ 

	SPDES ID					
Nar	ne of MS4/Coalition Warren N Y R 2	0	A	1	1	5
	Minimum Control Measure 4. Construction Site Stormwater Run	<u>off</u>	Co	<u>ntr</u>	<u>ol</u>	
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?					
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	ac	re or	m		0
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur j	juris	dic	$\neg$	<b>n</b>
3.	What percent of active construction sites were inspected during this reporting	pe				√T %
4.	What percent of active construction sites were inspected more than once?		1	0 0		√T %
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual? • Yes		ie N		_ > <b>N</b>	ΙT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv	al?			s > N	ΙΤ
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?		able Yes	for		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.				

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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			dditi	ona	l pa	age	s as	s ne	ede	ed.																				
O MS						_																								
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○ We	b Pa	ge l	JRL(	(s):	P	lea	se p	rov	ide	spe	cifi	ic a	ddr	ess	who	ere :	SW	PPI	Ps c	an	be a	acce	esse	:d -	not	hoi	me j	pag	e.	
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Warren	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 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 S	WMPP in this reporting period.
Develop a Stormwater Pollution Prevention Plan (SWPPP) that co Permit requirements for county projects that disturb one or more a	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
There was one County SWPPP during Y2022-2023 at Oxbow/Mo Queensbury.	oon Hill Road in the Town of
C. How many times was this observation measured or evaluat	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
, , ,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	-
Any county construction project greater than 1 acre and meeting Construction Permit within the Ms4 area, results in the need for a	the provisions of the NYSDEC SWPPP.

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

Name of MS4/Coalition	Warren County		SPDES ID N Y R 2 0 A 1 1 5					
7. Evaluating Pro	gress Toward Measurable Goals MC	M 4						
identified in your St	port on your progress and project plans to tormwater Management Program Plan (S itional pages as needed.							
A. Briefly summan	rize the Measurable Goal identified in	the SWMPI	P in this reporting period.					
	ors working for the county on projects the fication Statement".	nat utilize a S'	WPPP have signed a					
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.								
Contractors signed	certification statement for Oxbow/Moor	n Hill Road re	econstruction project.					
C. How many time	es was this observation measured or e	valuated in t	his reporting period?					
D. Has your MS4	made progress toward this measurabl	e goal during	(ex.: samples/participants/even g this reporting period?  ● Yes ○ No					
E. Is your MS4 on	schedule to meet the deadline set for	th in the SW	MPP?  ● Yes ○ No					
	rize the stormwater activities planned ing cycle (including an implementation							
Continue to ensure	all contractors have signed the "Contrac	tor's Certifica	ation Statement".					

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

Name of MS4/Coalition	Warren County	N Y R 2 0 A 1 1 5	
7. Evaluating Prog	gress Toward Measurable Goals MCM 4		
identified in your St	ort on your progress and project plans toward a community or Management Program Plan (SWMP tional pages as needed.		
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.	
Ensure all subcontra 4-Hour contractor E	actors working on projects that utilize a SWPF Erosion and Sediment Control training and are	P have signed and obtained the in possession of ID cards.	
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable	
Contractor for Oxbo	ow/Moon Hill Road Project had ESC training	cards.	
C. How many time	es was this observation measured or evaluat	ed in this reporting period?	
		(ex.: samples/participants/ev	
D. Has your MS4 r	nade progress toward this measurable goal		vents)
E. Is your MS4 on	schedule to meet the deadline set forth in the	ne SWMPP?  • Yes • No	
	ize the stormwater activities planned to men	et the goals of this MCM during	
Continue to ensure a Training. Permit cle	all contractors have valid 4-Hour Contractors osed out in 2022.	Erosion and Sediment Control	

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

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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 Goals MCM 4	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
	pection of projects by a Professional Enginee on file at the DPW with the project manager.	r or CPESC utilizing checklist,
B. Briefly summar Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
such time a Tempor	action inspection staff inspected daily and reprary Shutdown of the site occurred to allow for the monthly until permit closeout.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has worm MS4 r	nade progress toward this measurable goa	(ex.: samples/participants/events
D. Has your MIS4 I	nade progress toward this measurable goa	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  • Yes O No
v	ize the stormwater activities planned to m ng cycle (including an implementation sch	9
	construction project greater than 1 acre and retion Permit within the Ms4 area, will result in ons.	

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

If submitti	ng this form as p	art of a joint rep	ort on behalf of	a coalition leav	e SPD	ES	ID I	blank.		
					DES ID		•	- I		_
Name of MS4/Coalition	n Warren			N	YR	2	0	A 1	1	5
<u>Minimum</u>	Control Mea	<u>isure 5. Post</u>	-Construction	on Stormwa	ater I	<u>Ma</u>	nas	geme	<u>ent</u>	
The information in the	nis section is beir	ng reported (che	ck one):							
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		ributed to this	report?							
1. How many and MS4/Coalition i						has	s yo	ur		
		# Inventoried	# Inspections	# Times Maintained						
O Alternative Practic	ces									
O Filter Systems										
Infiltration Basins		1	2	1						
Open Channels										
○ Ponds										
O Wetlands										
Other		2	1 2	2						
2. Do you use an BMPs, inspect		_	abase, spreads	heet) to track	k post-	-coi		uctio Yes	n 01	No
3. What types of Development/E		•		-	ow Ir	npa	ct			
O Building Codes	O Municipal C	Comprehensive P	lans							
Overlay Districts	Open Space	Preservation Pre	ogram							
○ Zoning	O Local Law o	or Ordinance								
○ None	O Land Use R	egulation/Zoning	3							
O Watershed Plans	Other Comp	rehensive Plan								
• Other:										

West

a n d

Brook

R o a d

R o a d

B e a c h

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 2 & 3 \end{bmatrix}$ 

		SPDES ID									
Nar	ne of MS4/Coalition Warren	N	Y	R	2	0	A	1	1	5	ś
4a.	Are the MS4s contributing to this report involved in a regional/watersho	ed v	vide	pl	ann	_	eff Ye		?	N	0
4b.	Does the MS4 have a banking and credit system for stormwater manage	me	nt p	rac	etic	es?					
						0	Ye	S		N	0
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	_				t pr		ice'		ът	
4d.	How many stormwater management practices have been implemented a	ıs p	art c	f t	his			_			O
	reporting period?								0		
5.	What percent of municipal officials/MS4 staff responsible for program i training on Low Impace Development (LID), Better Site Design (BSD) a	_					ittei	nde	ed		
	Infrastructure principles in this reporting period?								0	%	6

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

Name of MS4/Coalition Warren	SPDES ID    N   Y   R   2   0   A   1   1   5
Traine of 1415-7 Countrol	
6. Evaluating Progress Toward Measurable Goals MCM 5	
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.	
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
County land developments exceeding 1 acre of disturbance requires	a SWPPP.
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
There was one County SWPPP during Y2021-2022. Oxbow/Moon Queensbury for a road reconstruction project.	Hill Road in the Town of
C. How many times was this observation measured or evaluated	in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/events)  uring 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 next reporting cycle (including an implementation schedul	the goals of this MCM during
Any county land disturbance that exceeds 1 acre in size will require and conform to the NYSDEC SPDES permit requirements.	the development of a SWPPP
A NOT was filed for the Oxbow/Moon Hill Road project - November	er 2023.

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

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Name of MS4/Coalition	Warren	N Y R 2 0 A 1 1 5							
6. Evaluating Pro	gress Toward Measurable Goals MCM 5								
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.									
Training for municipal officials/Ms4 staff for program implementation in regards to Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure (GI) principals within reporting year.									
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.									
MCM5/LID/BSD/C (5 year) as per EPA	positions was conducted and specific positions of training. Training percentages will then be recommendations. There are 6 positions the l will to be at 100% training within 3 years.	based upon the permit time frame							
C. How many time	es was this observation measured or evaluat	ed in this reporting period?							
		(ex.: samples/participants/events							
D. Has your MS4 i	made progress toward this measurable goal	e Yes O No							
E. Is your MS4 on	schedule to meet the deadline set forth in the	ne SWMPP?  • Yes O No							
	F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).								
Attend qualifying to compliance within	rainings as offered, by Warren County relevan 3 years.	t positions and achieve 100%							

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$  3

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

Name of MS4/Coalition	Warren		N Y R 2 0	A 1 1 5
6. Evaluating Pro	gress Toward Measurable Goa	ls MCM 5		
identified in your S	oort on your progress and project tormwater Management Program itional pages as needed.			
A. Briefly summa	rize the Measurable Goal ident	ified in the SWM	PP in this reporting	ıg period.
Maintain post cons	truction Best Management Pract	ices.		
B. Briefly summan	rize the observations that indic	ated the overall e	ffectiveness of this	Measurable
and maintained (sw	e Beach Road parking lot are botycept) 2 times per year. Sediment stained if necessary.			
C. How many time	es was this observation measur	ed or evaluated in		3
D. Has vour MS4	made progress toward this mea	asurable goal dur		ples/participants/event. period?
	1 8	0		Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the S		Yes O No
	rize the stormwater activities ping cycle (including an implem		e goals of this MC	
Continue to inspect	t and maintain as necessary to en	sure systems are fi	inctioning as design	ned.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ 

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.  Self-Assessment Operation/Activity/Facility  Operation/Activity/Facility  Addressed in SWMP?  Steret Maintenance.  Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				SPDES ID	
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.  Self-Assessment Operation/Activity/Facility Addressed in SWMP? Street Maintenance.  Pes No Pes No Pres No Pes No Salt Storage.  Pes No Pes No Pres No Solid Waste Management.  Pres No Pes No Pres No	Name of MS4/Coalition Warren			N Y R 2 0	A 1 1 5
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.  Self-Assessment Operation/Activity/Facility  Operation/Activity/Facility  Addressed in SWMP?  Street Maintenance.  Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Minimum Control Measure 6. Stormy	water Mana	agement f	or Municipal	<b>Operations</b>
On behalf of a coalition How many MS4s contributed to this report?  1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.  Self-Assessment Operation/Activity/Facility Performed within the past 3  Operation/Activity/Facility Addressed in SWMP? Street Maintenance.  Yes No Yes No Yes No Salt Storage.  Yes No Yes No Salt Storage.  Yes No Yes No Salt Storage.  Yes No Yes No No Winter Road Maintenance.  Yes No Yes No Yes No No New Municipal Construction and Land Disturbance.  Yes No Yes No Right of Way Maintenance.  Yes No Yes No Hydrologic Habitat Modification.  Yes No Yes No Parks and Open Space.  Yes No Yes No Yes No Yes No Yes No Stormwater System Maintenance.  Yes No	The information in this section is being reported (ch	eck one):			
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	On behalf of a coalition	s report?			
Derformed within the past 3Operation/Activity/FacilityAddressed in SWMP?years?Street MaintenanceYesNoYesNoBridge MaintenanceYesNoYesNoWinter Road MaintenanceYesNoYesNoSalt StorageYesNoYesNoSolid Waste ManagementYesNoYesNoNew Municipal Construction and Land DisturbanceYesNoYesNoRight of Way MaintenanceYesNoYesNoMarine OperationsYesNoYesNoHydrologic Habitat ModificationYesNoYesNoParks and Open SpaceYesNoYesNoMunicipal BuildingYesNoYesNoStormwater System MaintenanceYesNoYesNo	Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perpotentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution programs.	For each op- ne MS4's/Coa f-assessment formed to: 1) perations and identify the	eration/faci dition's Sto has been pe determine d facilities; 2 municipal o	lity indicate who rmwater Manager formed during the sources of p 2) evaluate the sperations and fakeeping program Self-Assess	ether the gement gement gethe collutants acilities m, if it's
Operation/Activity/FacilityAddressed in SWMP?years?Street MaintenanceYesNoYesNoBridge MaintenanceYesNoYesNoWinter Road MaintenanceYesNoYesNoSalt StorageYesNoYesNoSolid Waste ManagementYesNoYesNoNew Municipal Construction and Land DisturbanceYesNoYesNoRight of Way MaintenanceYesNoYesNoMarine OperationsYesNoYesNoHydrologic Habitat ModificationYesNoYesNoParks and Open SpaceYesNoYesNoMunicipal BuildingYesNoYesNoStormwater System MaintenanceYesNoYesNo				Operation/Activi	
Street Maintenance.  Bridge Maintenance.  Yes No Yes No  Winter Road Maintenance.  Yes No Yes No  Winter Road Maintenance.  Yes No Yes No  Salt Storage.  Yes No Yes No  Solid Waste Management.  Yes No Yes No  New Municipal Construction and Land Disturbance.  Yes No Yes No  Right of Way Maintenance.  Yes No Yes No  Marine Operations.  Yes No Yes No  Hydrologic Habitat Modification.  Yes No					ity/Facility
Bridge Maintenance.  Winter Road Maintenance.  Yes ONO OYes NO Salt Storage.  Solid Waste Management.  New Municipal Construction and Land Disturbance.  Right of Way Maintenance.  Yes ONO OYes NO NO NO Yes NO NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO NO Yes NO YES NO YE	Operation/Activity/Eacility	Addressed i	n SWMP?	performed within	ity/Facility n the past 3
Winter Road Maintenance.  Winter Road Maintenance.  Wes No Yes No Yes No Salt Storage.  Solid Waste Management.  New Municipal Construction and Land Disturbance.  Wes No Yes No		-		performed within years?	ity/Facility n the past 3
Salt Storage.  Solid Waste Management.  New Municipal Construction and Land Disturbance.  Right of Way Maintenance.  Marine Operations.  Hydrologic Habitat Modification.  Parks and Open Space.  Municipal Building.  Solid Waste Management.  Yes Ono Oyes No Oyes No Oyes No Oyes Ono	Street Maintenance	• Yes	○ No	performed within years?  O Yes	ity/Facility n the past 3  No
Solid Waste Management.  New Municipal Construction and Land Disturbance.  New Municipal Constru	Street MaintenanceBridge Maintenance	• Yes	○ No ○ No	performed within years? ○ Yes ○ Yes	ity/Facility n the past 3  No No
New Municipal Construction and Land Disturbance.  Right of Way Maintenance.  Yes  No  Yes  No  Yes  No  Yes  No  Marine Operations.  Hydrologic Habitat Modification.  Parks and Open Space.  Municipal Building.  Stormwater System Maintenance.  Yes  No  No  Yes  No  No  No  Yes  No  No  No  Yes  No  No  No  No  No  No  No  No  No  N	Street Maintenance Bridge Maintenance Winter Road Maintenance	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	○ No ○ No ○ No	performed within vears? Yes Yes Yes Yes	ity/Facility n the past 3  No No No
Right of Way Maintenance.  Marine Operations.  Hydrologic Habitat Modification.  Parks and Open Space.  Municipal Building.  Stormwater System Maintenance.  Yes  No  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  No  No  Yes  No  No  No  Yes  No  No  No  No  No  No  No  No  No  N	Street Maintenance	Yes Yes Yes Yes	○ No ○ No ○ No ○ No	performed within years?  O Yes  Yes  Yes  Yes  Yes  Yes  Yes	ity/Facility n the past 3  No No No No No
Marine Operations.O YesNoO YesNoHydrologic Habitat Modification.YesNoYesNoParks and Open Space.YesNoYesNoMunicipal Building.YesNoYesNoStormwater System Maintenance.YesNoYesNo	Street Maintenance	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	○ No ○ No ○ No ○ No	vears?  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y	ity/Facility n the past 3  No No No No No No
Hydrologic Habitat Modification.  Parks and Open Space.  Municipal Building.  Stormwater System Maintenance.  Yes  No	Street Maintenance	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	vears?  Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	ity/Facility n the past 3  No No No No No No No No
Parks and Open Space.  Municipal Building.  Yes  No	Street Maintenance	<ul> <li>Yes</li> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	performed within years?           • Yes         • Yes	No No No No No No No No No No No No No N
Municipal Building	Street Maintenance	<ul> <li>Yes</li> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	vears   vea	No No No No No No No No No No No No No N
Stormwater System Maintenance Yes No Yes No	Street Maintenance	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	vears           Yes	ity/Facility n the past 3  No No No No No No No No No No No No No
	Street Maintenance	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	vears           yes	ity/Facility n the past 3  No No No No No No No No No No No No No
	Street Maintenance  Bridge Maintenance  Winter Road Maintenance  Salt Storage  Solid Waste Management  New Municipal Construction and Land Disturbate Right of Way Maintenance  Marine Operations  Hydrologic Habitat Modification  Parks and Open Space  Municipal Building	<ul> <li>Yes</li> </ul>	<ul> <li>○ No</li> </ul>	vears           Yes	ity/Facility n the past 3  No No No No No No No No No No No No No

Other...... O Yes No O Yes O No

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

	SPDES ID				
Name of MS4/Coalition Warren	N Y R 2	0 7	A 1	1	5
2. Provide the following information about municipal operations a	good housekeep	ping	prog	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
Streets Swept (Number of miles X Number of times swept)	# Miles				5
Catch Basins Inspected and Cleaned Where Necessary	#			4	5
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				3
Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		2	8	2
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres		7	6 .	3
3. How many stormwater management trainings have been provide	led to municip	al em	ıploy	ees	
during this reporting period?					2
4. What was the date of the last training?	0 1 / 1 7	]/[:	2 0	2	3
5. How many municipal employees have been trained in this report	rting period?				4
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceiv	/ <b>e</b> 5	7	%

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ 

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

Name of MS4/Coalition	Warren				N S	YR	2 0	A	1 1	. 5
7. Evaluating Prog	gress Toward N	Aeasurable (	Goals MCM	í						
Use this page to repoidentified in your Sto III.C.1. Submit addit	ormwater Mana	gement Prog	-		_				n Pai	rt
A. Briefly summar	ize the Measur	able Goal id	lentified in th	e SWMPP	in th	is rep	portii	ıg pe	riod	l.
County land develop	pments exceedi	ng 1 acre of	disturbance re	quires a SW	/PPP.					
B. Briefly summar Goal.	ize the observa	tions that ir	ndicated the o	verall effec	ctiven	iess o	f this	Mea	asura	able
There was one Cour Queensbury for a ro			023. Oxbow/1	Moon Hill I	Road	in the	e Tow	n of		
C. How many time	s was this obse	rvation mea	sured or eval	uated in th	is rep	porti	ng pe	riod'	?	
						,				1
D. Has your MS4 n	nade progress	toward this	measurable g	oal during	this					ipants/events
•			-			_		Yes		No No
E. Is your MS4 on	schedule to me	et the deadl	line set forth i	n the SWN	IPP?			Yes	C	) No
F. Briefly summar			-	_	oals o	of this	27			
Any county land dis				equire the d	evelo	pmen	nt of a	ı SWI	PPP	
A NOT was filed for	r the Oxbow/M	oon Hill Roa	ad project in N	ovember 20	023.					
and conform to the l	NYSDEC SPDI	ES permit red	quirements.			pmer	nt of a	· SWI	PPP	

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

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

Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
. Evaluating Progress Toward Measurable Goals MCM o	
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	SWMPP in this reporting period.
Conduct self-evaluations of facilities and operations every 3 year	nrs.
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
Self inspections were to be completed by Buildings and Ground Recreation (bike trail/West Brook) and the WCDPW (South Shedid not occur. When it was determined that the county was out inspections, the county initiated teh self inspections and these w	op) in 2022-2023 reporting year, that of compliance with the self
C. How many times was this observation measured or evalua	
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eval 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 m the next reporting cycle (including an implementation sch	
Review recommendations for improvement with BG, PR and D	PW.

Name of MS4/Coalition Warren County

# **MS4 Annual Report Form**

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part
III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Reduction in stormwater from county maintained facilities and infrastructure.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The WC Parks Department maintains 2.8 miles of the Warren County Bike Path within the MS4 boundary, with 24 work days. This includes refuse cleanup (24) and mowing (21) and grass clippings are mulched. WC Parks Department collects refuse (10) and mows (7) 1.5 acres (0.22 ac x 7 days) on West Brook Road North. Grass clippings are mulched on site.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/
). 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 O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to seek opportunities to reduce stormwater, trash and debris and erosion to surface waters where applicable.
MCM 6 Page 2 of 2

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

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	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.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Building maintenance activities - develop a list of activities that determine if any improvements are necessary.	may impact stormwater and
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
In the 2022 WC Facilities Dept. and the Warren County SWCD foot native pollinator garden which enhances pollinator habitat a management. Additionally the WC FD has identified 2 acres of reduced maintenance and decreased pesticide applications.	and decreases landscape
C. How many times was this observation measured or evalua	ated in this reporting period?
v	
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	al 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 m the next reporting cycle (including an implementation sch	
Expand planted area.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a c	
Warran County	SPDES ID N Y R 2 0 A 1 1 5
Name of MS4/Coalition Warren County	NIRZORIIJ
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	P), including requirements in Part
Building maintenance activities - develop a list of activities that m	
determine if any improvements are necessary.	ay impact stormwater and
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Buildings and grounds reported that at the municipal center, they have and an oil recycling contractor removes the waste oil and is i Majority of stormwater run off at the Exit 20 facilities is infiltrated runs through vegetation prior to leaving the sites. Any spray down into the oil water separator and the waste is removed one time per	nspected semi-annually. d into the ground (sandy soils) or n of vehicles goes to the grass or
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e
D. Has your M54 made progress toward this measurable goar	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Continue to develop stormwater activity list to improve stormwater the old front public entrance is being evaluated to become a green impervious and unused area from concrete to a grass/garden area.	er runoff. As part of that initiative area, which will change a large

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

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

				~	~ ~ ~ ~ ~					
Name of MS4/Coalition	Warren County				NY	R 2	2 0	A 1	1	5
7. Evaluating Pro	gress Toward N	Aeasurable (	Goals MCM 6							
Use this page to repidentified in your S III.C.1. Submit add	tormwater Mana	gement Progr							Part	:
A. Briefly summa	rize the Measur	able Goal ide	entified in the	SWMPP in	this	repo	orting	g per	iod.	
Municipal employe training	es in relevant po	ositions and d	epartments reco	eiving storn	nwate	r ma	nagei	ment		
B. Briefly summa Goal.	rize the observa	tions that in	dicated the ove	erall effecti	venes	ss of	this ]	Meas	ura	ble
4 DPW staff were course in January of	-	he NYSDEC	4 Hour Erosion	n and Sedim	ent C	Contr	ol Tra	aining	3	
C. How many tim	es was this obse	ervation meas	sured or evalu	ated in this	repo					1
D. Has your MS4	made progress	toward this 1	measurable go	al during tl	nis re		_	_		pants/events
2. 1145 y Oux 1.125 !	man program							Yes		No
E. Is your MS4 or	ı schedule to me	et the deadli	ine set forth in	the SWMI	PP?			Yes	0	No
F. Briefly summathe next report	rize the stormw ing cycle (includ				ls of	this				
A review of DPW MCM6/Stormwate time frame (5 year) identified for MCM	r management tr ) as per EPA reco	aining. Train ommendation	ing percentage s. There are 7	s will then t positions th	e bas	ed u	pon t	he pe	rmit	;

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

	S	SPDES	S ID				
Name of MS4/Coalition Warren County		N Y	R	2 (	) 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 (SWMFIII.C.1. Submit additional pages as needed.	_			_			art
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in	n this	s rej	orti	ng p	erio	d.
Eliminate or reduce phosphrous in all fertilizer mixes at Warren O	County M	unici	pal	Cent	er		
B. Briefly summarize the observations that indicated the over Goal.	rall effecti	ivene	ess o	f thi	s M	easu	rable
Material for the initial spring cleanup is removed and mulched or time. Routine seasonal mowing - all grass clippings are left on the No phosphorus is added via chemical fertilizers. 532 pounds of I were applied.  Nitrogen (N) is utilized for leaf growth.	ne lawn an Potash and	id mu 11,79	ılch	ed in	to th	e tur	f.
C. How many times was this observation measured or evaluat	ted in this	s rep					5
D. Has your MS4 made progress toward this measurable goal	l during t	his r		rting		iod?	icipant • • No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMI	PP?			● Y6	20	O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_	als of	f thi				
If the vegetation conditions decline, a composite soil test will be the existing application rates are meeting the soil requirements.	taken and	anal	yzec	l to d	leter	mine	if

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

	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 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 S	WMPP in this reporting period.
Eliminate or reduce phosphrous in all fertilizer mixes (Charles R	Wood/West Brook)
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
120 pounds of Nitrogen, 50 pounds of Potassium and 20 pounds of Grass clippings are removed from the site. Nitrogen (N) is utilized utilized for the development of roots, flowers, seeds, fruit. Potassi stem growth, movement of water in plants, promotion of flowerin component for the formation of chlorophyll and plays a role in the	d for leaf growth. Phosphorus (P) is ium (K) is used to develop strong and fruiting. Iron is a necessary
C. How many times was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation scheme)	et the goals of this MCM during
If the vegetation conditions decline, a composite soil test will be the existing application rates are meeting the soil requirements.	taken and analyzed to determine if

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pesticide use and applications will be evaluated to reduce toxicity Cener.	levels. at Warren County Muicipal
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
76.25 acres ( = sum of total pesticide volume of each chemical on treated at the Warren County Municipal Center with 6 different p. 1. Barricade label: EPA# 100-1139, 2. Vista XRT: EPA# 62719 4. Escalade label:EPA# 228-442, 5. Change Up label: EPA #, 6.	roducts -586, 3. Merit 2F EPA# 432-1312
C. How many times was this observation measured or evaluat	ted in this reporting period?  (ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Monitor use of pesticides and improve turf through soil health alt site specific plankings, etc.) when possible.	erations (aeration, decompaction,

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

Name of MS4/Coalition	Warren County	SPDES ID    N   Y   R   2   0   A   1   1   5
	ogress Toward Measurable Goals MCM 6	
7. Evaluating 110	ogiess Toward Measurable Goals MCM o	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWMF litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Pesticide use and a	applications will be evaluated to reduce toxicity	y levels at Charles R Woods Park.
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
No pesticides were	e utilized during the 2022-2023 reporting year.	
C. How many tim	nes was this observation measured or evaluat	
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your Mist	made progress toward this measurable goal	• Yes O No
E. Is your MS4 or	n schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to me ting cycle (including an implementation sche	8
	sticides and improve turf through soil health altings, etc.) when possible.	terations (aeration, decompaction,

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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.	
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.	rall effectiveness of this Measurable
No additions to the currently installed and replaced signs.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)
b. Has your Made progress toward this medical asse god.	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Buildings and Grounds has not noticed an increase in pet waste of an increase in service animal on the grounds. WC Facilities staff additional signs is necessary.	on the Municipal Center even with will continue to monitor and place

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

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

Name of MS4/Coalition	Warren County			N Y R 2	0 A 1 1	5
7. Evaluating Prog	gress Toward Measu	ırable Goals MC	M 6			
identified in your Sto	ort on your progress a ormwater Manageme tional pages as needed	nt Program Plan (				
A. Briefly summar	ize the Measurable	Goal identified in	the SWMPP	in this reporti	ing period.	
Warren County will	continue to follow N	NYSDOT guidelin	es for snow and	l ice control.		
B. Briefly summar Goal.	ize the observations	that indicated th	ne overall effec	tiveness of thi	is Measural	ble
268 lane miles were	brined in 2022-2023	with an estimated	d salt reduction	of 18,760 pou	nds.	
C. How many time	s was this observation	on measured or e	evaluated in thi	is reporting p		
				(0% - 00	mples/particip	1
D. Has your MS4 n	nade progress towar	rd this measurab	le goal during	this reporting		
E. Is your MS4 on	schedule to meet the	e deadline set for	th in the SWM			
	ize the stormwater a				● Yes ○ N CM during	
rates. Warren Coun	ize information from ty DPW is continuing and environmental b	g to evaluate the	ore effectively n use of new tech	nanage salt app nologies in reg	plication gards to road	1

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

	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), i III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Warren County will continue to follow NYSDOT guidelines for snow	and ice control.
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
Warren County DPW has purchased equipment for making salt brine a pre-storm treatment. The DPW has encouraged and assisted local con and continues to evaluate potential management changes and supplies applications with the goal of maintaining safety and reducing road de-	nmunities with the program for improving de-icing agent
C. How many times was this observation measured or evaluated in	n this reporting period?
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants/events ing this reporting period?  ● 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 the next reporting cycle (including an implementation schedule	e goals of this MCM during
The county will utilize information from the training to more effective rates. Warren County DPW is continuing to evaluate the use of new maintenance, safety and environmental benefits.	

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

			SPDES ID
Name of MS4/Coalition	Warren County		N Y R 2 0 A 1 1 5
Use this page to repidentified in your Still.C.1. Submit additional additional control of the co	itional pages as needed.	ect plans toward ach ram Plan (SWMPP),	nieving measurable goals , including requirements in Part  MPP in this reporting period.
	ll continue to follow NYSDO		effectiveness of this Measurable
The Warren County	y Superintendant of Public W k Salt Reduction Task Force",	orks has been appoint	nted by New York State to be
chemical on roads		ns. Task force mem	abers are experts in hydrology,
C. How many time	es was this observation mea	sured or evaluated	in this reporting period?
			(ex.: samples/participants/event
D. Has your MS4	made progress toward this	neasurable goal du	iring this reporting period?  • Yes • No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in the S	
	rize the stormwater activition ing cycle (including an impl		the goals of this MCM during
The Superintendan impacts.	t will continue to assist the ta	sk force with salt usa	age and reducing ecological

provement ported (check ted to this rep	strategy Best Ma	SPDES ID  N Y R 2 0  magement Practices	
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ported (check	one):	nagement Practices	
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HCCK 1421 US	indicated in the table		
nswer	Check NA	(POC)	
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a-d,8a,8b,9	10,11,12	Phosphorus	
		Phosphorus	
,86,9	3,4,5,10,11,12	Phosphorus	
	2.3.4.5.8b.10.11.12	Phosphorus	
		Phosphorus	
)	2,3,4,5,8b,10,11,12	Phosphorus	
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a,9		Phosphorus	
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	2,3,5,8b,10,11,12	Phosphorus	
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9,10,11,12 9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens	
	Answer  - a-d,8a,8b,9 8a,8b,9	a-d,8a,8b,9	

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. Y R 2 0 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes ○ No ○ 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 ○ Yes ○ No ○ N/A Standards? 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 O No O N/A

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

populations?

O Yes O No O N/A