MS4 Annual Report Cover Page

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

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Joint	repor	rts rec	quire (only	one cov	er p	age.	_		

SPDES ID

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

This report is being submitted on behalf of a Single Entity

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

Name of Coalition

Name of Single Entity		

OR

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

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

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MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form. Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsemen • An Annual Report for a single MS4	nt or ac	cept	tanc	e of:					
All Allidal Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally bi	inding	agr	een	nent	S.				
If Joint Report, enter coalition name:		6-							
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MCC form for period ending March 9, 2 0 1 9

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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 0 1 9

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- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 8

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

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

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

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

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	this section is being reported (check one):	
On behalf of an iOn behalf of a co	ndividual MS4 palition	
How	many MS4s contributed to this report?	
1. Targeted Pub	lic Education and Outreach Best Managen	nent Practices
Check all topics th	nat were included in Education and Outreach	during this reporting period:
Construction Sites	S	O Pesticide and Fertilizer Application
General Stormwat	ter Management Information	Pet Waste Management
Household Hazard	lous Waste Disposal	Recycling
Illicit Discharge D	Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Mai	intenance	Trash Management
O Smart Growth		• Vehicle Washing
Storm Drain Mark	ing	Water Conservation
Green Infrastructur	re/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
2. Specific audien	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
O Businesses	General Public	
O Restaurants	O Industries	
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

			SPDES ID	
Name of MS4/Coalition	Warren County	1	N Y R 2 0 A	1 1 5
4. Evaluating Pro	gress Toward Measurable Goa	ls MCM 1		
identified in your St	ort on your progress and project program tional pages as needed.	plans toward achieving Plan (SWMPP), includ	measurable goals ling requirements	in Part
A. Briefly summar	ize the Measurable Goal identi	fied in the SWMPP in	this reporting p	eriod.
Perform five educat				
B. Briefly summari Goal.	ize the observations that indicate	ted the overall effectiv	eness of this Mea	asurable
Spring Zing (May 20 presented at the Sout	osion and sediment control training. Hosted 2 stream clean ups (Aug. 018). Assisted with the 2018 Now them Adirondack Planning and Z. in Lake George (Nov. 2018).	(2018), presented the the the country Stormwater	ne Warren County	2018)
C. How many times	was this observation measured	or evaluated in this r	eporting period?	,
			(ex.: samples/pa	8
). Has your MS4 ma	ade progress toward this Meası	urable Goal during th	is reporting perio	od? ○ No
E. Is your MS4 on so	chedule to meet the deadline set	t forth in the SWMPP		O No
F. Briefly summarize the next reporting	e the stormwater activities plan g cycle (including an implement	ned to meet the goals ation schedule).	of this MCM du	ring
Continuing to host E& lost the Warren Coun	kS trainings, assist with developing ty Envirothon and other events as	ng the 15th Annual stor s determined throughou	mwater tradeshov at the year.	v,

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

Name of MS4/Coalition Warren County	N Y R 2	0 A 1 1 5
4 Product D		
4. Evaluating Progress Toward Measurable Goals MCM 1		
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	ring measurable g cluding requirem	oals ents in Part
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporti	ng period.
Work with media outlets to have articles and information in the Glens F (and other outlets) about stormwater projects, stream cleanups and other	alla Dant Ctan	101
3. Briefly summarize the observations that indicated the overall effections.	ectiveness of this	Measurable
There were a total of 46 articles and electronic posts that dealt with storm puality issues (39 Facebook articles/posts, 7 articles in Post Star and other	nwater, education er newsletter).	and water
. How many times was this observation measured or evaluated in th	is reporting per	iod?
		4 6
Has your MS4 made progress toward 41. No	(ex.: samp)	es/participants/e
Has your MS4 made progress toward this Measurable Goal during		
Is your MS4 on schedule to meet the deadline set forth in the SWM		Yes O No
		Yes O No
Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM	I during
ontinue developing articles in house and with media outlets.	-	3
Miles against and a second of the second of		

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

in sublificing this form as part of a joint report on behalf o	of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Engage the Glen Lake Association and the Lake Sunnyside Assissues. Offer information and presentations to the groups on homitigation projects.	Orintian in
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Both associations are members of the Warren County Water Qua	ality Strategy Committee.
The Glen Lake Association has partnered with SUNY Adirondac through the college's program. Tests indicted a presence of chlor Town of Queensbury was notified, as they are they have the land	ine in the Glen Lake Fen. The
C. How many times was this observation measured or evaluat	
	2
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/ev l during this reporting period?
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? • Yes O No
 Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched 	et the goals of this MCM during lule).
Continue to work with Associations to reduce stormwater impacts County right of way. Continue to educate WC HWD staff on importance of maintenance	

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

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 ac identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving measurable goals , including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Utilize and disperse brochures and other literature developed by the SWCD and the DEC regarding stormwater runoff. Get information youth events as appropriate.	Regional Planning Board, the out to public forums and to
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Stormwater and erosion control project information disseminated thr Following info is available at SWCD and DPW offices and is provid (1) Car Oil Poster, (2) Lawn Fertilizer poster, (3) Pet Waste Reduction Brochure, (5) Erosion and Sediment Control, (6) Stormwater Control Poster (SWCD office only).	ed at public education events;
C. How many times was this observation measured or evaluated i	n this reporting period?
D. Has your MS4 made progress toward this Measurable Goal du	(ex.: samples/participants/events)
	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	ne goals of this MCM during
Continue to disperse information to public at various public locations. and add on electronic database to email to schools.	Increase literature handouts
Reach out to alternative/additional locations to improve dissemination	of materials.

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

None Chrodia	Warren County	SPDE		
Name of MS4/Coalition	- Variat County	NY	R 2 0 A	1 1 5
4. Evaluating Prog	ress Toward Measurable Goals	MCB4 1		
rectiented in Aoth, 210	rt on your progress and project pl rmwater Management Program P ional pages as needed.	ans toward achieving mea lan (SWMPP), including r	surable goals requirements	in Part
A. Briefly summarize	ze the Measurable Goal identific	ed in the SWMPP in this	reporting p	eriod.
	repository on Warren SWCD we			The state of the s
B. Briefly summarize Goal.	e the observations that indicates	d the overall effectivenes	s of this Mea	surable
The MS4 section of the (www.warrenswcd.org landowners, agencies a	ne SWCD website continued to be g/ms4.html) and includes diversificand contractors.	updated during the 2018- led information on the MS	2019 MS4 ye 4 program fo	ear
C. How many times w	vas this observation measured o	r evaluated in this repor	ting period?	
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). Has your MS4 mad	la progress formand 411. No	(6	ex.: samples/par	ticipants/even
J GHI IVEO IEHE	le progress toward this Measur	able Goal during this rep		
. Is your MS4 on sch	edule to meet the deadline set fo	orth in the SWMPP?	YesYes	○ No ○ No
. Briefly summarize	the stormwater activities planne cycle (including an implementati	ed to meet the goods of the		
	formation, continue to focus on L.		e for public	

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

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Name of MS4/Coalition Warren County]	Y	R	2	0 A	1		1 5
Minimum Control Measure 2	Public	Inv	olv	eme	ent/	Part	ici	at	ion	1		
The information in this section is being reported (che								-	101			
On behalf of an individual MS4On behalf of a coalition			T									
How many MS4s contributed to this	report?											
 What opportunities were provided for publi development, evaluation and improvement (SWMP) Plan during this reporting period? 	of the Sto	rm	vate	r M	ama	nents geme	itioi nt P	1, 'rog	;rai	n		
Cleanup Events						# Ev	ents		1			2
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2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report a	nd	Stor	'mw	ater	Man		me Y			N	med.
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Other: DPW Committee	Mtg-	-	М				0 1	8	+	1	-	manual promoters
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

	-	SPL	ES ID					
Name of MS4/Coalition Warren County		N	YR	2	0 2	1	1	5
4.a. If this report was made available on the internet, what da	ate was it	t po	sted?)				
Leave blank if this report was not posted on the internet.	0	4	/ 2	5	1	2 0	1	9
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitted	ting a joir	nt re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/		/[Yes	•	No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	repo	rt d	urin	ıg
this reporting period?					0	l'es	•	No
If No, is one planned for each?					0 1	/es	•	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0 1	l'es	•	No

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

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 plaidentified in your Stormwater Management Program Pl III.C.1. Submit additional pages as needed.	ns toward achieving measurable goals an (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identifie	ed in the SWMPP in this reporting period.
Organize and undertake the Warren County Envirothor students. Glens Falls, Queensbury and Lake George students.	1: an educational competition for high school
B. Briefly summarize the observations that indicated Goal.	l the overall effectiveness of this Measurable
35 students from Glens Falls, Lake George and Queens Envirothon (May 2018).	bury participated in the Warren County
C. How many times was this observation measured of	r evaluated in this reporting period?
	1
D. T	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measura	
To your MCA on oak all all a second	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	
T. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementat	● Yes ○ No ed to meet the goals of this MCM during ion schedule).
Continue to encourage participation and increase stormw	ater awareness opportunities at the event.

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), it III.C.1. Submit additional pages as needed.	eving measurable goals neluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Install ten stormdrain markers on county roads within the Ms4 area.	
B. Briefly summarize the observations that indicated the overall eff	Footivers of this Manager
Goal.	tectiveness of this Measurable
A total of 37 storm drain markers were installed this year, placed on Co (Hudson River Watershed) in the Town of Queensbury. One volunteer	orinth Road/Main Street r assisted SWCD staff.
C. How many times was this observation measured or evaluated in t	this reporting period?
D. Hog wown MC4	(ex.: samples/participants/even
). Has your MS4 made progress toward this measurable goal during	
L. Is your MS4 on schedule to meet the deadline and S. A. C. C. C.	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the SWI	
. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	♥ Yes ○ No goals of this MCM during
Continue to promote education of stormwater impacts at the neighborhood and place a minimum of 10 stormdrain markers on county roads within the	od level, increase volunteers he MS4 area.
patherough — ——————————————————————————————————	

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

Name of MS4/Coalition	Warren County		NYR20A	1 1 5
Use this page to repeidentified in your Standard III.C.1. Submit additional A. Briefly summar	gress Toward Measurable (ort on your progress and projectormwater Management Progretional pages as needed. ize the Measurable Goal ide an Annual Report for Public	ect plans toward achievin am Plan (SWMPP), incluent	ading requirements in this reporting po	in Part
Public review began report on May 19, 20	ize the observations that ind on April 23, 2018 and closed 018. Hard copies developed ar nd WC SWCD after report ap	May 18, 2018, WC BOS	S adopted 2017 2019	D .
	was this observation measu		(ex.: samples/par	1
	ade progress toward this me		is reporting period Yes	!? ○ No
F. Briefly summarize	e the stormwater activities p	lanned to meet the goal	Yes	○ No ing
and hardcopy at WC D	rt available for public review e electronically at the Warren DPW, WC SWCD and Warren ed availability at WC Clerk's o	County website, Warren County Board of Super	County SWCD wel	bsite

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. A. Briefly summarize the Measurable Goal identified in the SWMPP Periodically asses the Stormwater Management Plan and update every 3 B. Briefly summarize the observations that indicated the overall effect Goal. Plan was reviewed in 2018 - 2019 by SMO, SWCD and WCDPW.	P in this reporting period. years.
Hentified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP Periodically asses the Stormwater Management Plan and update every 3. B. Briefly summarize the observations that indicated the overall effect Goal. Plan was reviewed in 2018 - 2019 by SMO, SWCD and WCDPW.	P in this reporting period. years.
Periodically asses the Stormwater Management Plan and update every 3 B. Briefly summarize the observations that indicated the overall effection. Plan was reviewed in 2018 - 2019 by SMO, SWCD and WCDPW.	years.
Periodically asses the Stormwater Management Plan and update every 3 B. Briefly summarize the observations that indicated the overall effection. Plan was reviewed in 2018 - 2019 by SMO, SWCD and WCDPW.	years.
Plan was reviewed in 2018 - 2019 by SMO, SWCD and WCDPW.	ctiveness of this Measurable
C. How many times was this observation measured or evaluated in thi	
	is reporting period?
). Has your MS4 made progress toward this measurable goal during t	(ex.: samples/participants/eventhis reporting period? • Yes O No
. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP?
. Briefly summarize the stormwater activities planned to meet the got the next reporting cycle (including an implementation schedule).	● Yes ○ No als of this MCM during
When the new NYSDEC MS4 permit is issued, the Stormwater Manageme	ent Plan will be updated.
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

	g some as part of a joint	report on benan of a C	oantion leave SPDES ID blank.
Manager	Warren County		SPDES ID
Name of MS4/Coalition	n		N Y R 2 0 A 1 1 5
7. Evaluating Pro	gress Toward Measurable	e Goals MCM 2	
recutifica III Agai, 21	oort on your progress and protormwater Management Pro itional pages as needed.	oject plans toward ac gram Plan (SWMPP)	hieving measurable goals), including requirements in Part
A. Briefly summar	ize the Measurable Goal i	dentified in the SW	MPP in this reporting period.
Continue to engage county road covered	the public in the Adopt-A-1	Highway program, an	nd work to expand the areas of
B. Briefly summari Goal.	ze the observations that in	ndicated the overall	effectiveness of this Measurable
Previous reports were	partners manages 15.75 hig disposal 4 times through the e inaccurate as the number of county, not just within the	e year, of partners and the mi	illogo sano ta ita at
C. How many times	was this observation meas	sured or evaluated in	n this reporting period?
			4
D. Has your MS4 ma	ade progress toward this n	1000urahia caal daad	(ex.: samples/participants/ev
•	Language to the title II	reason anie Rosi (IIII)	mg this reporting period? ● Yes ○ No
E. Is your MS4 on so	chedule to meet the deadlin	ne set forth in the SV	WMPP?
			Ves O No
the next reporting	e the stormwater activities cycle (including an imple	planned to meet the mentation schedule)	e goals of this MCM during
	he program and partnerships		

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

		SPDES ID	
Name of MS4/Coalition	Warren County	N Y R	2 0 A 1 1 5
Use this page to repeidentified in your Standard III.C.1. Submit additional standard III.C.1.	gress Toward Measurable Goals It ort on your progress and project platormwater Management Program Plational pages as needed. ize the Measurable Goal identified	ns toward achieving measurab an (SWMPP), including requi	rements in Part
	sehold Hazardous Waste Collection		orung perioa.
B. Briefly summari Goal.	ze the observations that indicated	the overall effectiveness of	this Measurable
Warren County spon oil-based paints, corr the program on Satur	sored one HHWC programs in 2018 osive cleaners & fluorescent bulbs. day June 30 2018.	3-2019 aimed at antifreeze, pe The county had a total of 77	esticides, participants in
C. How many times	was this observation measured or	evaluated in this reporting	period?
			1
. Has your MS4 ma	nde progress toward this measura	ex. : / ble goal during this reportin	samples/participants/ev 1g period?
			Yes O No
is your MS4 on sc	hedule to meet the deadline set fo	rth in the SWMPP?	
Briefly summarize the next reporting	e the stormwater activities planner cycle (including an implementati	d to meet the goals of this M on schedule).	● Yes ○ No ICM during
ontinue to seek opponticipates another HH	rtunities to participate in a HHWC I	Program, when available. Co	unty
Agencial and Agency an			

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

		SPIN	ES ID
Name of MS4/Coalitic	Warren County		Y R 2 0 A 1 1 5
7. Evaluating Pro	ogress Toward Measurable Goals	MCM 2	
identified in your S	port on your progress and project pla Stormwater Management Program Pl litional pages as needed.	ns toward achieving mea an (SWMPP), including	nsurable goals requirements in Part
A. Briefly summa	rize the Measurable Goal identifie	d in the SWMPP in this	s reporting period.
	n up day once per year.		
B. Briefly summan	rize the observations that indicated	the overall effectivene	ss of this Measurable
Queensbury. One pi	hed cleanups were held on Halfway had the Warren County Bike Path/Bayickup trucks of debris were removed eanup including residents, municipal	y Road, in partnership wi and disposed of A total	th the Town of
C. How many time	s was this observation measured or	r evaluated in this repo	rting period?
		-	2
D. Has your MS4 n	nade progress toward this measura	ıble goal during this rep	(ex.: samples/participants/e porting period? Yes O No
E. Is your MS4 on s	schedule to meet the deadline set fo	orth in the SWMPP?	-
. Briefly summarize the next reportin	ze the stormwater activities planne g cycle (including an implementati	ed to meet the goals of thion schedule).	● Yes ○ No his MCM during
Add another item in evels.	concert with the clean up or engage of	community group to incre	ease participation

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
Minimum Control Measure 3.	. Illicit Discharge Detection and Elimination
The information in this section is being reported	
On behalf of an individual MS4	(eller offe),
On behalf of a coalition	1. 0
How many MS4s contributed to	this report?
1. Enter the number and approx. percen	t of outfalls mapped: 61#99%
2. How many of these outfalls have been	screened for dry weather discharges during this
reporting period (outfall reconnaissan	ce inventory)?
3.a. What types of generating sites/sewersh	neds were targeted for inspection during this
reporting period?	_
O Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	O Marinas
Churches	O Metal Plateing Operations
Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
concrete plan	t on Bay Road
O Sewersheds:	

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ 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: Dumpster wast	O None e to Quaker Road
reporting period?	illegal connections have been detected during this
5. How many illicit discharges have been	n confirmed during this reporting period?
period?	nnections have been eliminated during this reporting
7. Has the storm sewershed mapping been If No, approximately what percent was continuous	en completed in this reporting period? • Yes O No completed in this reporting period? • Yes O No completed in this reporting period?
8. Is the above information available in (Is this information available on the we If Yes, provide URL(s):	
Please provide specific address of page w	here map(s) can be accessed - not home page.
URL	

		RL.	RL RL	URL RL RL	RL RL	RL RL
		RL.	RL RL	RL.	RL RL	RL RL
		RL.	RL RL	RL.	RL RL	RL RL
		RL.	RL RL	RL.	RL RL	RL RL
		RL	RL	RL	RL	RL
		RL	RL	RL	RL	RL
		RL	RL	RL	RL	RL
		RL	RL	RL	RL	RL
		EL.		ST.		H
		RI.		ST.	EL.	H.
		RL	NT.	SL.	EL.	H.
		RL	IL.	RL	RL .	T.
						
procedures	IDDE law been adopted for each traditional MS4 and/or have IDDE procedures b	Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures h	Ias an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures h	Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures bapproved for all non-traditional MS4s contributing to this report?	Ias an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures h	Ias an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures b
T T 1-1						
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	poorly a service and				the state of the s	The same of the sa
	north and a second of the seco					
						

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

Name of MS4/Coalition	Warren County		SPDES ID N Y R 2 0 A	1 1 5
12. Evaluating Prop	gress Toward Measurable (Goals MCM 3		
rachitited in your Sta	ort on your progress and project or your progress or your progress of the prog	ect plans toward achievir am Plan (SWMPP), incl	ng measurable goals uding requirements	in Part
A. Briefly summari	ize the Measurable Goal ide	entified in the SWMPP	in this reporting p	eriod.
	all provisions of the Warren			
B. Briefly summariz	ze the observations that ind	icated the overall effect	iveness of this Mea	surable
issues and WC DPW reported. DPW staff	arren County SWCD have de County SWCD will investigat will take official action. In 2 followed up with landowner ch leaked to a roadside ditch.	te and advise County Hig 018-2019 one occurrence to correct "dumpstor juic	ghway Superintenda e of illicit discharges	nt of
C. How many times	was this observation measu	red or evaluated in this	reporting period?	
				1
D. Has your MS4 ma	de progress toward this me	asurable goal during th	(ex.: samples/par his reporting period Yes	
E. Is your MS4 on sch	hedule to meet the deadline	set forth in the SWMP	P?	O 140
F. Briefly summarize the next reporting	the stormwater activities p cycle (including an impleme	lanned to meet the goal entation schedule).	Yes of this MCM dur	○ No ing
mediate any inicit misci	en County DPW and SWCD harges found on county prope me informed on recognizing	PMV Continue to have to	to identify and re ainings available for	Γ

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

			SPDES ID	
Name of MS4/Coalition	Warren County		NYR20A	1 1 5
Use this page to rep identified in your St III.C.1. Submit addi	ort on your progress and projectormwater Management Progretional pages as needed.	ect plans toward achic am Plan (SWMPP), i	ncluding requirements	in Part
	ize the Measurable Goal ide		PP in this reporting p	eriod.
-Pauco Sto map 01	all county outfalls within the	IVIS4 area.		The street of th
B. Briefly summari	ze the observations that ind	icated the overall ef	fectiveness of this Mea	asurable
County outfalls with In 2017-2018 one ne Road in Queensbury	in the Ms4 area have been loc w outfall was GPS & GIS ma	ated, mapped and are pped in the Halfway	e available in GIS. Brook Watershed on B	ay
C. How many times	was this observation measu	red or evaluated in	this reporting period?	1
D. Has vous MS4	adla sono		(ex.: samples/pa	
o. mas your 19154 mi	ade progress toward this me	asurable goal durin		
E. Is your MS4 on so	chedule to meet the deadline	set forth in the SW	₩ Yes MPP?	O No
			● Vac	O No
the next reporting	e the stormwater activities p s cycle (including an implem	lanned to meet the gentation schedule).	goals of this MCM du	ring
Jpdate map as new ou	utfalls are constructed or disco		ecently discovered outf	alls

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

	SPDES ID
Name of MS4/Coalition Warren County	N Y R 2 0 A 1 1 5
T. Frank (1. 19.	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI II.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Ensure all contractors working for the county on projects that util "Contractors Certification Statement".	
. Briefly summarize the observations that indicated the oversoal.	all effectiveness of this Measurable
ontractors certifications have been signed.	
. How many times was this observation measured or evaluated	(av : sam)as (austrialiana)
Has your MS4 made progress toward this measurable goal d	luring this reporting period?
Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No • SWMPP?
	Ves O No
Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during ile).
5	
ontinue to ensure all contractors have signed the "Contractor's Cer	tification Statement".
	ž.

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

		SPD:	ES ID
Name of MS4/Coalition	Warren County	N	Y R 2 0 A 1 1 5
Use this page to repidentified in your St	ogress Toward Measurable Goals In sort on your progress and project plan tormwater Management Program Plantional pages as needed.	ns toward achieving me	asurable goals requirements in Part
		I to the Carle group and	
	ize the Measurable Goal identified		
Ensure all subcontra 4-Hour contractor E	actors working on projects that utiliz Prosion and Sediment Control trainin	e a SWPPP have signed g and are in possession	d and obtained the of ID cards.
B. Briefly summari Goal.	ize the observations that indicated	the overall effectivene	ess of this Measurable
Contractors working	on project have valid certifications.		
C. How many times	was this observation measured or	evaluated in this repo	1
			1
. Has vour MS4 ma	ade progress toward this measura	ble goal dwyl 4k!	(ex.: samples/participants/ex
, , , , , , , , , , , , , , , , , , , ,	progress toward this measural	ore goar during this rep	
Is your MS4 on se	chadule to most the deadline and for		● Yes ○ No
- 10 J 0 11 1/10 4 0 11 54	chedule to meet the deadline set fo	rth in the SWMPP?	
Briefly summarize the next reporting	e the stormwater activities planne g cycle (including an implementation	d to meet the goals of ton schedule).	■ Yes ○ No his MCM during
	contractors have valid 4-Hour Cont		liment Control

			SPDES ID						
]	Name of MS4/Coalition Warren County		N	Y	R 2	0 2	1	1	5
	Minimum Control Measures	4 and 5							
	Construction Site and Post-Constru	ction C	on	tro	l				
7	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	la. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	dinance SPDES (or d Gen	oth era	er reg al Pe r	mit f	or		
	Construction Activities?					Ye	S	ON	10
1	b. Has each Town, City and/or Village contributing to this rep equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?	r Manag r using ti	eme he N	ent VY:	and l SDE(Yes	Erosi C Gaj O No	on a	is and • N	
	If Yes, Towns, Cities and Villages provide date of equivalent N	YS Samp			al Lav				
		O 03/	200	4	O 03	/2000	- 19	N.	Ţ
	Does your MS4/Coalition have a SWPPP review procedure i) Yes		No	٥
3.	How many Construction Stormwater Pollution Prevention P	lans (SW	PP:	Ps)	have	beer	1	0	1
4.	Does your MS4/Coalition have a mechanism for receipt and o	oneidaw	atio.		faub	li e	-	0	Į
	comments related to construction SWPPPs?	COUSIGE!		Y		No	8	NT	3
	If Yes, how many public comments were received during this rep	orting pe	rioc	1?			T		
5.	Does your MS4/Coalition provide education and training for SWPPP process?	contract	ors	ab		e loc Yes		No	
					-	7.40	-	ATU	

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	#	9	No Authority
O Stop Work Orders	#	0	No Authority
O Criminal Actions	#	9	No Authority
O Termination of Contracts	#	0	No Authority
O Administrative Fines	#	9	No Authority
O Civil Penalties	#	9	No Authority
Administrative Orders	#	9	No Authority
Enforcement Actions or Sanctions	#		
Other	#	9	No Authority

		SPDES ID		
Name of MS4/	Coalition Warren County		2 0 A	1 1 5
Minin	num Control Measure 4. Construction Site Sto	rmwater Ru	noff C	<u>ontrol</u>
The informati	on in this section is being reported (check one):			
	of an individual MS4			
	How many MS4s contributed to this report?			
1. How man	ny construction projects have been authorized for distrais reporting period?	arbances of one	acre o	r more
2. How man during th	ny construction projects disturbing at least one acre we is reporting period?	ere active in yo	ur juris	diction 2
3. What per	cent of active construction sites were inspected during	this reporting	period?	? • NT
	cent of active construction sites were inspected more th		1 (
5. Do all ins	pectors working on behalf of the MS4s contributing to	this report use	1 0	0 %
Construct	non Stormwater Inspection Manual?	Yes	O No	\circ NT
. Does your (SWPPPs)	MS4/Coalition provide public access to Stormwater Poor of construction projects that are subject to MS4 review	w and approva	1?	
If your MS public revi	S4 is Non-Traditional, are SWPPPs of construction pro iew?	Yes ejects made ava	O No ilable fo Yes	or
If Yes, use	the following page to identify location(s) where SWPPPs	can be accessed		○ No

(SP	DES I)			
Name of MS4/Coalition Warren County		N	YE	2 2	0	A 1	1
6. con't.:							
Submit additional pages as needed.							
MS4/Coalition Office Department							
		-	-	1		. T	ТТ
Address	c i p a	1	C	e	n 🏻	t e	r
1340 State Route 9		1	Τ.		T		e i
City	Zip						-
Lake George N	Y 1	2	8 4	5	_		
Phone						1_1	
(518)623-4141							
Library							
Address			-Thomps				
City	Zip			- 7		1 1	
Phone							
1 Hone							
Other							
Address Warren County DPW	da de						
Warren County DPW	Main	n	S	tr	e	e	t
Warrensburg	Zip			- 1	1		
Phone	1 :	2 8	8 8	5 -		Treme.	
(518)623-4141							
Web Page URL(s): Please provide specific address where SWPPI	Ps can be ac	ess	ed - n	ot ho	me 1	page.	
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URL				-11.			-4
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MCM 4 Page 2 of 3							

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

			SPDES ID
Name of MS4/Coalitio	Warren County		N Y R 2 0 A 1 1 5
7. Evaluating Pro	ogress Toward Measurable Goa	ıls MCM 4	
Use this page to repidentified in your S	port on your progress and project tormwater Management Program itional pages as needed.	plans toward achievir	ng measurable goals uding requirements in Part
A. Briefly summar	rize the Measurable Goal identi	ified in the SWMPP	in this reporting period.
Develop a Stormwa Permit requirement	ater Pollution Prevention Plan (SV ts for county projects that disturb	WPPP) that conforms one or more acres of	to the NYSPDES General land.
B. Briefly summar Goal.	rize the observations that indica	ted the overall effect	tiveness of this Measurable
Municipal Center C	eloped that includes numerous phateur Expansion Project. A second is jointly owned by Warren County	d SWPPP is still activ	e for the Charles R Woods
C. How many times	s was this observation measured	d or evaluated in this	2
D. Has your MS4 m	nade progress toward this meas	urable goal during t	(ex.: samples/participants/events his reporting period?
			● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline se	t forth in the SWMP	
F. Briefly summarize the next reportin	ze the stormwater activities plan g cycle (including an implement	nned to meet the goa tation schedule).	
quanty at the constru before winter of 2018	I the practices and amend SWPPF ctions site. In 2017-18 report it w If for the Warren County Municipa WPPP remains in force at the time	as anticipated that the al Center Court Expan	NOT would be filed

				SPDES	S ID	
Name of MS4/Coalit	ion Warren County			NY	R 2 0 A 1 1	5
Minimun	n Control Me	easure 5. Pos	t-Constructi	on Stormwate	er Management	
The information in	this section is be	ing reported (che	eck one):			
On behalf of an i	individual MS4					
1. How many and MS4/Coalition	d what type of po inventoried, ins	ost-construction pected and mai	stormwater manned in this r	anagement practice reporting period?	ces has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Pract	ices	0	0	0		
○ Filter Systems		0	0	0		
O Infiltration Basins	S	0	0	0		
Open Channels		0	0			
○ Ponds		0	0	0		
○ Wetlands			0			
Other		0	2	0		
2. Do you use an BMPs, inspect	electronic tool ions and maint	(e.g. GIS, data anance?	base, spreadsh	eet) to track pos	st-construction Yes O	No
3. What types of Development/I	non-structural Better Site Desi	practices have gn/Green Infra	e been used to i astructure prin	implement Low inciples?	Impact	
Building Codes	O Municipal C	omprehensive Pl	ans			
Overlay Districts	Open Space	Preservation Pro	gram			
Zoning O Local Law or Ordinance						
None	O Land Use Re	gulation/Zoning				
Watershed Plans Other Comprehensive Plan						
Other: Beach	Road	and V	vest 1	Brook	Roadi	

	1					-	SPI	DES	· III				
Na	ame of MS4/Coalition	Warren County					N	Y	R	2 0	A :	1 1	5
48	a. Are the MS4s con	itributing to th	is report in	volved in	a regional	/watersh	ed w	ride	pla	nnin	g effo	rt?	
41.	D - d Drade										Yes		No
40	Does the MS4 have	ve a banking ar	nd credit sys	stem for s	tormwate	r manage	mei	ıt p	ract				
	To 41										Yes		No
4c	. Do the SWMP Pla and approval of b	ins for each Ma anking and cre	S4 contribu edit of alteri	ting to the	is report in ng of a sto	iclude a j rmwater	prot ma:	oco nag	l for eme	eval	uation actic	n e?	
											Yes		No
4d	How many storms reporting period?	vater managen	nent practic	es have b	een impler	nented as	pa:	rt o	f thi	s sys	tem ir	this	š
												0	
5.	What percent of n training on Low In Infrastructure pri	mpace Develop	ment (LLD),	. Better Si	ible for pr ite Design	ogram in (BSD) an	nple d of	me her	ntat Gr	ion a een	ttend		n/
											1	6	%

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
County land developments exceeding 1 acre of disturbance requi	res a SWPPP.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
A SWPPP was developed that includes numerous phases of devel Municipal Center Court Expansion Project. A SWPPP is still in exproject as part of the Westbrook Conservation Initiative.	lopment for the Warren County ffect for the Charles R. Wood
C. How many times was this observation measured or evaluate	ed in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	Yes O No
Continue to evaluate and monitor for SWPPP and BMP efficiency. Lake George and the Warren County Municipal Center in Queensb	at the Charles R Woods Park in

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

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			NYR2	0 A 1 1 5
Minimum Cont	rol Measure 6. Storn	nwater Ma	nagement	for Municipa	l Operations
The information in thi	s section is being reported (o	check one):			
On behalf of an indiOn behalf of a coaliHow ma	ividual MS4 tion my MS4s contributed to th	is report?			
operation/facility Program(SWMF reporting period potentially gener effectiveness of	municipal operation/fact nearn to the MS4 system y has been addressed in to ') Plan and whether a sel . A self-assessment is per rated by the permittee's of existing programs and 3) essed by the pollution programs	For each op the MS4's/Co. f-assessment formed to: 1 perations and identify the	peration/faci alition's Sto has been pe determine d facilities;	ility indicate whermwater Managerformed during the sources of programme the prestions and formations are supplied to the context of the conte	nether the gement g the pollutants
				Self-Assess Operation/Activi performed within	ity/Facility
Operation/Acti		Addressed i	n SWMP?	vears?	
Street Maintenance	**************************************	9 Yes	O No	• Yes	○ No
Bridge Maintenance	**************************************	Yes		9 Yes	O No
Winter Road Mainten	ance	• Yes		Yes	O No

○ No • Yes

No O Yes

O No • Yes

■ No ○ Yes

○ No • Yes

○ No • Yes

○ No • Yes

O No • Yes

O No Yes

No O Yes

O No

No

O No

O No

O No

O No

O No

O No

O No

O No

Salt Storage..... Yes

Solid Waste Management..... O Yes

New Municipal Construction and Land Disturbance.

Yes

Right of Way Maintenance..... 9 Yes

Marine Operations..... O Yes

Hydrologic Habitat Modification..... 9 Yes

Parks and Open Space..... 9 Yes

Municipal Building.....

Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance..... Yes

Other..... O Yes

	SPDES ID					
Name of MS4/Coalition Warren County	N Y R 2	2 0 Z	1	1	5	
2. Provide the following information about municipal operations go	od housekee	ping p	orog	ran	15:	
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				1	
Streets Swept (Number of miles X Number of times swept)	# Miles				9	
© Catch Basins Inspected and Cleaned Where Necessary	#			1	2	
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				0	
Phosphorus Applied In Chemical Fertilizer	# Lbs.		-		0	
Nitrogen Applied In Chemical Fertilizer	#Lbs.	2	9	0	0	
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number o times applied to the nearest tenth.)	# Acres		5 3		2	
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?						
4. What was the date of the last training?	1 / 2 3	/ 2	0	1 9	9	
5. How many municipal employees have been trained in this reporting	g period?] 3	3	
6. What percent of municipal employees in relevant positions and depstormwater management training?	oartments re	ceive	1 2	2 %	ó	

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

•	1 The state of the state of the state of	a coantion leave of DES in blank.
		SPDES ID
Name of MS4/Coalition V	Varren County	N Y R 2 0 A 1 1 5
7. Evaluating Progr	ess Toward Measurable Goals MCM 6	
Use this page to repor	t on you'r magazage and market at all and	4 44 4
identified in your Stor	t on your progress and project plans toward	d achieving measurable goals
III.C.1. Submit addition	mwater Management Program Plan (SWM	IPP), including requirements in Part
The state of the s	and pugos as needed.	
A. Briefly summarize	e the Measurable Goal identified in the S	SWMPP in this reporting period.
	nt and Maintenance Facilities Procedures:	
facilities will follow E	PA and DEC regulations and guidelines in	varren County vehicle maintenance
maintenance activities		an vehicle washing and
B. Briefly summarize	the observations that indicated the over	all effectiveness of this Massage bla
Goal.		an effectiveness of this pleasurable
Add a d		
All vehicle maintenance	ce occurs outside of the urbanized MS4 are	a (county mechanic shop in
warrensburg) and an o	Il Water separator is installed where oil cha	more occur (not in ushanisad acca)
an our recycling/lecove	ery company is contracted to remove waste	oil. All vehicles washed with low
mpact detergents.		
. How many times w	as this observation massived	
The state of the s	as this observation measured or evaluate	ed in this reporting period?
		1 2
T 7504		(ex.: samples/participants/eve
. Has your MS4 mad	e progress toward this measurable goal	during this reporting period?
		Yes O No
Is your MS4 on scho	edule to meet the deadline set forth in th	
	The state of the s	Yes O No
Briefly summarize t	he stormwater activities planned to mee	t the goals of this NGCM 1
the next reporting c	ycle (including an implementation sched	ule).
ontinue with the existing	ng process. (1) Instruct any county individ	uals that if they are an and a
own a vehicle in the url	banized Ms4 area it must be done in a filter	ring area or in a commercial area
ash anu noi uischarge (lifectly to a storm sewer system. (2) Instru	ct drivers of county owned
hicles to alert County	Maintenance shop if vehicle is leaking flui	de for immediate repela
	The second of th	do 101 milliediate repair.

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

Name of MS4/Coalition Warren County	SPDES ID N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MC	'M 6
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	oward achieving measurable goals (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Conduct self-evaluations of facilities and operations every	3 years.
B. Briefly summarize the observations that indicated th Goal.	e overall effectiveness of this Measurable
Self inspections completed by Buildings and Grounds (Mur Shop) in 2016-2017, and a copy of reports with recommen	nicipal Center) and the WC DPW (South dations provided to BG and DPW.
C. How many times was this observation measured or ev	valuated in this reporting period?
	1
D. Has your MS4 made progress toward this measurable	(ex.: samples/participants/even e goal during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fortl	
7. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	Yes ○ No o meet the goals of this MCM during schedule).
Review recommendations for improvement with BG and DF conducted in 2019.	W. Self inspections will again be
	*
	-

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

Name of MS4/Coalition Warren County	SPDES ID NYR20A115
Name of 1915-7, Coalition	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 (SWMI III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Reduction in stormwater from county maintained facilities and in	frastructure.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
WC DPW completes sweeping of Beach Road parking lot 2 times acres. DPW sweeps 9 miles of county roads. The WC Parks Dep Warren County Bike Path within the MS4 boundary, with 37 work cleanup and mowing and grass clippings are mulched. WC Parks I mows 1.5 acres (0.22 ac x 7 days) on West Brook Road North. Grand Road North.	artment maintains 2.8 miles of the cartment maintains 2.8 miles of the cartment collects refuse and
C. How many times was this observation measured or evaluate	d in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/events) luring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	Yes ○ No the goals of this MCM during ule).
 Continue to seek opportunities to reduce stormwater and erosion applicable. WC Parks and Recreation Department will be altering their main sum totals of their work on the WC bike path to maximize reporting 	tenance activity sheet to identify

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

Name of MS4/Coalition	Warren County		N Y R 2 0 A	1 1 5
7. Evaluating Prog	ress Toward Measurable Goals	MCM 6		
identified in your Sto	ort on your progress and project plormwater Management Program Pional pages as needed.	lans toward achievin Plan (SWMPP), incl	ng measurable goals uding requirements in	n Part
A. Briefly summariz	ze the Measurable Goal identifi	ed in the SWMPP	in this reporting pe	riod.
Building maintenance determine if any impr	e activities - develop a list of acti rovements are necessary.	ivities that may imp	act stormwater and	
B. Briefly summariz	ze the observations that indicate	ed the overall effec	tiveness of this Mea	surable
Majority of stormwateruns through vegetation	is reported that at the municipal cling contractor removes the waste fer run off at the Exit 20 facilities on prior to leaving the sites. Any arator and the waste is removed or	e oil and is inspected is infiltrated into the spray down of yehi	d semi-annually. e ground (sandy soils	or
C. How many times	was this observation measured	or evaluated in thi	s reporting period?	
				1 ticipents/events)
D. Has your MS4 ma	nde progress toward this measu	rable goal during t	this reporting period	1?
E. Is your MS4 on sci	chedule to meet the deadline set	forth in the SWM	PP?	○ No
			Yes	O No
f. Briefly summarize the next reporting	e the stormwater activities plan ; cycle (including an implements	ned to meet the go ation schedule).	als of this MCM dur	ing
new court building, the areas to improve through	tormwater activity list to improve e WC Buildings and Grounds Dej igh soil health, biodiversity or sto caping and construction is comple	partment is planning rmwater runoff proj	on reviewing specif	ic

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

	W C		SPDES ID	
Name of MS4/Coalition	Nauren County		NYR	2 0 A 1 1 5
Use this page to rep identified in your St	ogress Toward Measurah port on your progress and p tormwater Management P itional pages as needed.	project plans toward:	achieving measura P), including requi	ble goals irements in Part
m.c.1. Submit augi	luonai pages as needed.			
A. Briefly summar	rize the Measurable Goa	l identified in the SV	WMPP in this rep	orting period.
Eliminate or reduce	phosphrous in all fertilize	er mixes.		
B. Briefly summari Goal.	ize the observations that	indicated the overa	ll effectiveness of	this Measurable
nitrogen were applied Charles R. Woods Papounds of potassium	Grass clippings are mulchous is added via chemical ford. ark - Grass clippings are rand 400 pounds of nitrog	ertilizers. 800 pound emoved. No addition gen were applied	s of Potash and 25 nal phosphorus is u	00 pounds of used. 170
	was this observation me			
			(ex.:	2 samples/participants/eve
D. Has your MS4 ma	ade progress toward this	s measurable goal d	uring this reporti	ng period?
E. Is your MS4 a= a-	ahadula ta maat tha 3 - 3	Historia and Co. Co. Co.		
L. Is your MIS4 on St	chedule to meet the dead	lime set forth in the	SWMPP?	
F. Briefly summarize the next reporting	e the stormwater activiti g cycle (including an imp	ies planned to meet : dementation schedu	the goals of this N le).	
If the vegetation cond	litions decline, a composit on rates are meeting the so	e soil test will be take		determine if

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

Name of MS4/Coalition	Warren County		SPDES ID N Y R 2 0 A	1 1 5
7. Evaluating Prop	gress Toward Measurable G	Foals MCM 6		
Use this page to repo	ort on your progress and proje ormwater Management Progra tional pages as needed.	et alana tamani - 1 !	ng measurable goals luding requirements	in Part
A. Briefly summari	ize the Measurable Goal ide	ntified in the SWMPP	in this renowing	ال مشم
Pesticide use and app	plications will be evaluated to	reduce toxicity levels.	and the folding po	eriod.
B. Briefly summariz	ze the observations that indi	cated the overall effec	tiveness of this Mea	surable
48.6 acres (16.2 acres	2 products) of lawn were treate, Battleship II Broadleaf Wees x 3 products) were treated at Merit 21-0-4, Momentum FX).	u Control).	Park in Lake George	9
C. How many times v	was this observation measur	ed or evaluated in this	s reporting period?	
D. Has your MS4 mae	de progress toward this mea	surable goal during ti	(ex.: samples/par	2 ticipants/events
E. Is your MS4 on sch	hedule to meet the deadline s	set forth in the SWMP	• Yes	O No
F. Briefly summarize	the stormwater activities placycle (including an impleme	ommod 4	540	○ No ing
	es and improve turf through a		eration, decompaction	n,

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

Name of MS4/Coalition Warren County	SPDES ID
	N Y R 2 0 A 1 1 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	chieving measurable goals), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period
Create and install "no pets allowed" signage at the Municipal Center	r to reduce pet waste.
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
No additions to the currently installed and replaced signs.	
	1
. Has your MS4 made progress toward this measurable goal duri	ng this reporting period?
. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/evening this reporting period? • Yes ○ No VMPP?
C. How many times was this observation measured or evaluated in the syour MS4 made progress toward this measurable goal during the syour MS4 on schedule to meet the deadline set forth in the SW Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	ng this reporting period? Yes O No Yes O No Yes O No

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

Name of MS4/Coalition Warren County Name of MS4/Coalition Warren County Name of MS4/Coalition Warren County Name of MS4/Coalition Name of Name o					
7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Warren County will continue to follow NYSDOT guidelines for snow and ice control. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? Person No Person	Name of MS4/Coalition	Warren County			1115
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Warren County will continue to follow NYSDOT guidelines for snow and ice control. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? PYES ONO Briefly summarize the stormwater activities planned to meet the goals of this MCM during the county will utilize information from the testing.					
HI.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Warren County will continue to follow NYSDOT guidelines for snow and ice control. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of this MCM during the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the county will utilize information from the swide in the swide in the swide in the swide in the swide in the swide in the swide in the swide in the swide in	7. Evaluating Pro	gress Toward Measurable Goals	MCM 6		
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pyes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the county will utilize information from the text in the state of the county will utilize information from the text in the state of the county will utilize information from the text in the state of the county will utilize information from the text in the state of the county will utilize information from the text in the state of the state o			lans toward achievin Plan (SWMPP), inclu	g measurable goals ading requirements	s in Part
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pyes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the county will utilize information from the text in the state of the county will utilize information from the text in the state of the county will utilize information from the text in the state of the county will utilize information from the text in the state of the county will utilize information from the text in the state of the state o	A. Briefly summar	ize the Measurable Goal identifi	ed in the SWMPP i	in this reporting	nowin d
Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even)	Warren County will	continue to follow NYSDOT guid	lelines for snow and	ice control.	eriog,
Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even)					T-y-y-y-y-y-y-y-y-y-y-y-y-y-y-y-y-y-y-y
Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even)					
Warren County DPW staff continue to evaluate potential management changes and supplies for improving de-icing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" Training held on October 3, 2018. The County is began to use de-icing brine to reduce salt usage in the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even)	th.		— cores he		4
material usage. County Road Manager and 4 WCDPW committee members attended "Salt Summit" the 2018-2019 season in non-MS4 areas, with an initial hope of expanding into Ms4 area. C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? C. Has your MS4 made progress toward this measurable goal during this reporting period? C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	B. Briefly summarized Goal.	e the observations that indicate	d the overall effecti	veness of this Me	asurable
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	material usage. Coun Training held on Octo	ty Road Manager and 4 WCDPW	committee members	nd reducing road d s attended "Salt Su	e-icing
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many times w	vas this observation measured o	r evaluated in this	reporting poriod?	Mr
O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			The same same same same same same same sam	chor mag her 100:	
Yes O No Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	D. Has vour MS4 mad	de progress to a late		(ex.: samples/pa	
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Jour Will ma	he progress toward this measura	ible goal during thi		
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	E. Is your MS4 on sel	nedule to meet the deadline set fo	orth in the SWMPF	Yes?	○ No
he county will utilize information from the today in the second	. Briefly summarize	the stormwater activities plan-			○ No ring
	The county will utilize	information from the testal and		age salt application	1
					and the second second

The information in this section	on is being reported (che	ck one):	
On behalf of an individual	MS4		
On behalf of a coalition			
How many MS	84s contributed to this	report?	
•		- Post	
AS4s must answer the qu	estions or check NA	as indicated in the tabl	la halas
1	THE STATE OF THE PARTY OF THE P	as marcated in the (80)	ie delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed Traditional Land Use		_	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2 2 4 5 95 10 11 19	-
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		2,0,11,0,00,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
O ster Bay Traditional Land Use	147-10101110	to the second se	-
Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1.4.7a-d.9	2.3.5.6.8a.8b 2.3.4.5.8a.8b,10,11,12	Pathogens
Peconic Estuary		2,3,4,3,68,60,10,11,12	Pathogens
Traditional Land Use	1.4.7a-d.8a,9.10.11.12	2,3.5.6.8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1.2,3,4,7a-d,9,10,11,12	5.6.8a.8b	P. 1
Traditional Non-Land Use			Pathogens
Man. Tenditional	1,2,3,4,7a-d,9		The state of the s
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5.6,8a,8b 5.6,8a,8b,10,11,12	Pathogens Pathogens

This report is being submitted for the reporting period endin	g March 9		
If submitting this form as part of a joint report on behalf of a coalitio	n leave SPI	DES ID h	lank
	SPDES ID		
Name of MS4/Coalition	NYR	2 0	
	**************************************		<u> </u>
3. Does your MS4/Coalition have a Stormwrigter Communication			
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?			
was transfer I fan I Togram:	○ Ye	s O No	ON/A
4. Estimate the percentage of an it			
4. Estimate the percentage of on-site wastewater treatment systems the	at have b	een insp	ected
and maintained or rehabilitated as necessary in this reporting peri	od?		%
		-	السيسا
5. Has your MS4/Coalition developed a program that provides protect	tion equiv	elent to	the
NISDEC SIDES General Permit for Stormwater Discharges from	Constant	How A -4	949
(O1 -0-00-001) to reduce pollutants in stormwater runoff from cons	truction a	ctivities	that
disturb five thousand square feet or more?	O Yes		
		0 110	O IVA
6 Has rown MCA/Ch. Per			
6. Has your MS4/Coalition developed a program to address post-const	truction st	ormwat	ег
runoff from new development and redevelopment projects that dist	urb greate	r than c	r
equal to one acre that provides equivalent protection to the NYS DE	C SPDES	Genera	1
Termit for Stormwater Discharges from Construction Activities (C)	2_0_02_001) includ	ling
the New York State Stormwater Design Manual Enhanced Phospho Standards?	rus Remo	val	_
Stanuarus:	O Yes	O No	O N/A
70 Doco 3504/6 N/A			
7a. Does your MS4/Coalition have a retrofitting program to reduce cros	ion or		
phosphorus/nitrogen/pathogen loading?	O Yes	O No	O N/A
7b. How many projects have been sited in this reporting period?			
		L	
7c. What percent of the projects included in 7b have been completed in	(3.4		
reserved the projects included in 75 have been completed in	this report	ing peri	od?
			1 %
7d. What percent of projects planned in previous years have been compl	eted?		T 1
- I was a second	orou,		%
	O No	Projects	Diamod
Qu Han your MCA/Co.PA			Liaimba
8a.Has your MS4/Coalition developed and implemented a turf managem	ent practi	ces and	
procedures policy that addresses proper fertilizer application on mun	i <mark>cipally o</mark>	wned	
ianus:	O Yes	O No	O N/A
8b.Has your MS4/Coalition developed and implemented a turf managem	ent practi	ces and	
procedures policy that addresses proper disposal of grass clippings are	d leaves f	rom	
municipally owned lands?	O Yes		O NI/A
	O I CS	○ 140	O N/A

T-IIII AM ACOUTT OF IM			
This report is being submitted for the reporting period ending If submitting this form as part of a joint report on behalf of a coalition		S ID blar	ık.
Name of MS4/Coalition	SPDES ID N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program of		iting?	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?		ll prope	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	O N/A