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

| This | cover  | page    | must be  | comple    | ted by  | the | report | prepare | r. |
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NYR20A

NYR20A

SPDES ID

SPDES ID

#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

Name of Coalition

SPDES ID

SPDES ID

N Y R 2 0 A

N Y R 2 0 A

 $T \circ w n$ o f Queensbury

#### OR

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

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

| Name of S | Single | e Entit | y |  |  |  |  |  |  |  |  |  |  |       |     |
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#### **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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Cover Page 1 of 2

SPDES ID

SPDES ID

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# **MS4 Annual Report Cover Page**

# MCC form for period ending March 9, 2 0 1 7

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

| SP. | DES  | SIE  | ) |     |   | SP     | DES  | SID | ) |     |   | _ | SI  | PDES  | S ID   |   |     |     |   |   |
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MCC form for period ending March 9, 2 0 1 7

|  | SPI      | DES ID | )    |     |     |     |   |
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| Name of MS4 Town of Queenbury  | N        | YR     | 2    | 0 2 | A 1 | . 1 | 2 |
| Each MS4 must submit an MCC form.  |          |        |      |     |     |     |   |
| Section 1 - MCC Identification Page                                      |          |        |      |     |     |     |   |
| Indicate whether this MCC form is being submitted to certify endorsement | or accep | tance  | of:  |     |     |     |   |
| An Annual Report for a single MS4  |          |        |      |     |     |     |   |
| ○ 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 bir            | nding ag | reeme  | nts. |     |     |     |   |
| If Joint Report, enter coalition name:                                   |          |        |      |     |     |     |   |
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MCC form for period ending March 9, 2 0 1 7

|             |                    | SP | DES | $\mathbf{E}$ |   |   |   |   |   |   |
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| Name of MS4 | Town of Queensbury | N  | Y   | R            | 2 | 0 | A | 1 | 1 | 2 |

#### **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 7

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 7

| period?                               | <u>3 -</u><br>MS4          | wor                   | k w                  | ith p            | oart          | ners               | /coa                  | litio               |             | co         | mpl         | ete          | son   | ne ( | or al | 1 p        | erm  | nit r | equi          | iren | nent | s d | urii |      | nis 1       |      |      | ng<br>No |
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| If No, pro                            |                            |                       |                      | tior             | 14            | - Ce               | ertifi                | icat                | ion         | Sta        | iten        | nem          | t.    |      |       |            |      |       |               |      |      |     |      |      |             |      |      |          |
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| Partner/Coa                           | alitior                    | Nar                   | ne (c                | on't             | )             |                    |                       |                     |             |            |             |              |       | _    |       |            |      |       |               | SP   | DES  | Pa  | rtne | r ID | ) - Ii      | fapp | lica | ıble     |
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| <u> </u>                              |                            |                       |                      |                  |               |                    |                       |                     |             |            |             |              |       |      |       |            |      |       |               |      |      |     |      |      |             |      |      |          |
| City                                  |                            |                       |                      |                  |               |                    |                       |                     |             | T          | 1           |              |       | _    | Ī     | S<br>T     | tate | =     | Zip           |      |      |     |      | i    |             |      |      |          |
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| IVIAII                                |                            |                       |                      |                  |               |                    |                       | -                   |             |            |             |              |       |      |       |            |      | Т     | 1             |      |      |     |      |      |             |      |      | $\neg$   |
| Phone                                 |                            | -                     |                      |                  |               |                    |                       |                     | _           |            |             |              |       |      |       |            |      |       |               |      |      |     |      |      |             |      |      |          |
|                                       |                            |                       |                      |                  | r             |                    |                       |                     | 1           |            |             |              |       |      |       |            |      |       | ing A<br>-002 |      |      |     |      |      |             | ce   |      |          |
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| What task MM1 MM2 MM3                 | ) ss/res                   | pon                   | sibi                 | litio            | es a          | are s              | hare                  | ed w                | vith        | thi        | s pa        | artn         | er (  | (e.g |       | IM         | 1 S  | Scho  | ool I         | Pro  | gra  | ms  |      |      |             |      |      |          |
| What task MM1 MM2                     | s/res                      | pon                   | sibi                 | litie            |               | are s              | hare                  | ed w                | vith        | thi        | s pa        | artn         | er (  | (e.g |       | IM         |      | Scho  | ool ]         | Pro  | gra  | ms  |      |      |             |      |      |          |
| What task MM1 MM2 MM3                 | s/res                      | pon                   | sibi                 | litio            | - les a       | are s              | hare                  | eed w               | vith        | thi        | s pa        | artn         | er    | (e.g |       | IM         | 11 S | cho   | ool 1         | Pro  | gra  | ms  |      |      |             |      |      |          |
| What task MM1 MM2 MM3 MM4             | s/res                      | pon                   | sibi                 | litie            | es a          | are s              | hare                  | eed w               | vith        | thi        | s pa        | artn         | er (  | (e.g |       | IM         | 1 S  | Scho  | ool]          | Pro  | gra  | ms  |      |      |             |      |      |          |
| What task MM1 MM2 MM3 MM4 MM5         |                            |                       |                      |                  |               |                    |                       | ed w                | vith        | thi        | s pa        | artn         | ner ( | (e.g |       | IM         | 11 S | chc   | ool I         | Pro  | gra  | ms  |      |      |             |      |      |          |

MCC form for period ending March 9, 2 0 1 7

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| ₩e.              |              | SPDES ID           |     |
| Name of MS4 Town | of Queenbury | N Y R 2 0 A 1      | 1 2 |
|                  |              |                    |     |

#### 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  John   | MI<br>F | Last Name | u g h | · · |     |    |    |
|--|---------|-----------|-------|-----|-----|----|----|
| Title (Clearly print title of individual signing report)  Supervis sor |         |           |       |     |     |    |    |
| Signature / Self Self  |         |           | Date  | 1/0 | 618 | 20 | 17 |

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

| Name of               | MS4/C  | Coalit  | ion <sup>To</sup> | wn oi         | f Que         | ensbui    | ry          |            |            |      |            |             |          |      |          |           |           |            |            | N          | Y           | R            | 2         | 0   | А         | 1   | 1  | 2  |
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| The info              | rmatic | n in    | this s            | secti         | on is         | s be      | ing         | rep        | orte       | ed   | (ch        | eck         | one      | e):  |          |           |           |            |            |            |             |              |           |     |           |     |    |    |
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| 1. Has<br>rela<br>One | ted to | MS4 sto | /Coarmw           | litio<br>ater | on p<br>·? If | rod<br>no | luc<br>t, a | ed         | any<br>wer | y r  | epo<br>o a | orts<br>and | do<br>pr | ocu: | me<br>ed | nti<br>to | ng<br>Mi  | wa:<br>nin | ter<br>1un | qua<br>n C | alit<br>on: | y tr<br>trol | eno<br>Mo | eas | ure<br>Ye |     |    | No |
| If Yes, c             | hoose  | one     | of the            | fol           | lowi          | ng        |             |            |            |      |            |             |          |      |          |           |           |            |            |            |             |              |           |     | 16        | 8   | •  | NO |
| O Report              |        |         |                   |               |               | •         | nor         | <b>-</b> † |            |      |            |             |          |      |          |           |           |            |            |            |             |              |           |     |           |     |    |    |
| O Web F               |        |         |                   |               |               |           | •           |            | ided       | he   | low        | 7           |          |      |          |           |           |            |            |            |             |              |           |     |           |     |    |    |
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Other

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

|   | SPDES ID                                 |
|---|--|
| Name of MS4/Coalition Town of Queensbury  | N Y R 2 0 A 1 1 2                        |
| Minimum Control Measure 1. Public E   | ducation 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> <li>How many MS4s contributed to this report?</li> </ul> |  |
| 1. Targeted Public Education and Outreach Best Manager  | ment Practices                           |
| Check all topics that were included in Education and Outreach   | during this reporting period:            |
| <ul> <li>Construction Sites</li> </ul>  | O Pesticide and Fertilizer Application   |
| General Stormwater Management Information   | Pet Waste Management                     |
| <ul> <li>Household Hazardous Waste Disposal</li> </ul>  | <ul><li>Recycling</li></ul>              |
| Illicit Discharge Detection and Elimination   | Riparian Corridor Protection/Restoration |
| Infrastructure Maintenance  | Trash Management                         |
| ○ Smart Growth  | <ul> <li>Vehicle Washing</li> </ul>      |
| Storm Drain Marking   | Water Conservation                       |
| <ul> <li>Green Infrastructure/Better Site Design/Low Impact Development</li> </ul>  | O Wetland Protection                     |
| Other:  | ○ None                                   |
| 2. Specific audiences targeted during this reporting period:  | :  |
| Public Employees • Contractors  |  |
| Residential     Developers  |  |
| O Businesses  |  |
| O Restaurants O Industries  |  |
| Other: O Agricultural   |  |
|   |  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

| Nam          | e of       | MS       | 4/C         | oali        | tion        | Tov         | vn of       | Que       | enbu | ıry         |      |             |                    |            |     |      |     |      |     |      |      |     | ı           | 1    | Y      | 2    | 2    | 0     | A     | 1    | 1    | 2 |
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| 3.           | Wh<br>this | at<br>re | stra<br>poi | ate;<br>tin | gies<br>g p | s di<br>eri | id y<br>iod | ou<br>? C | r M  | IS4<br>ck a | /Co  | oali<br>hat | i <b>tio</b><br>ap | n ι<br>ply | ise | to : | ach | iev  | e e | du   | cati | on  | an          | d o  | utr    | ea   | ch   | goa   | ıls ( | dur  | in   | g |
| • C          | onst       | ruc      | tion        | Sit         | te C        | )pei        | rato        | rs [      | Γrai | ned         |      |             |                    |            |     |      |     |      |     |      |      |     |             | #    | Trai   | nec  | ı l  |       |       | 1 .  | 4    | 6 |
| $\bigcirc$ D | irect      | M        | aili        | ngs         |             |             |             |           |      |             |      |             |                    |            |     |      |     |      |     |      |      |     |             | # N  | 1aili  | ngs  | s    | Ŧ     | T     | T    | 7    |   |
| • K          | iosk       | s or     | · Ot        | her         | Di          | spla        | ıys         |           |      |             |      |             |                    |            |     |      |     |      |     |      |      |     | 7           | #Lo  | ocati  | ons  | s    | Ť     | Ť     | 1    | Ť    | 3 |
| O Li         | st-S       | erv      | es          |             |             |             |             |           |      |             |      |             |                    |            |     |      |     |      |     |      |      |     |             | #    | f In   | List | t    | Ŧ     | Ť     | T    | Ť    |   |
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| • No         | ewsp       | pap      | er A        | Ads         | or .        | Art:        | icle        | S         |      |             |      |             |                    |            |     |      |     |      |     |      |      |     | #           | # Da | ays I  | Run  | ı    | T     | Ť     | 1    | 2    | 2 |
| Pu           | ıblic      | Ev       | vent        | s/P         | rese        | nta         | tior        | ıs        |      |             |      |             |                    |            |     |      |     |      |     |      |      |     | #           | 4 At | tend   | lees | , [  | Ť     | 13    | 3 8  | 3    | 3 |
| • Sc         | hoo        | l Pr     | ogr         | am          |             |             |             |           |      |             |      |             |                    |            |     |      |     |      |     |      |      |     | #           | At   | tend   | ees  | Ţ    | T     | 3     | 3 2  | 2    | 8 |
| OTV          | V Sp       | ot/]     | Pro         | graı        | n           |             |             |           |      |             |      |             |                    |            |     |      |     |      |     |      |      |     | #           | Da   | ıys F  | lun  | F    | Ť     | T     |      | i    | Ħ |
| • Pr         | inte       | i M      | [ate        | rial        | s:          |             |             |           |      |             |      |             |                    |            |     |      |     |      |     |      | 7    | ota | 1# <b>I</b> | Dist | ribu   | ted  | Ī    | Ť     | 1     | L 2  | 2 .  | 5 |
|              | Loc        |          |             |             | libra       |             | , tov       |           |      |             |      | )           |                    |            |     | Ī    |     |      |     |      | 1    |     |             |      |        |      | -    |       |       | -    | -    |   |
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|              | W          | a<br>~   | r           | r           | e           | n           |             | S         | W    | C           | D    | تہ          | 0                  | f          | f   | i    | C   | е    |     |      |      |     |             |      |        |      |      |       |       |      |      |   |
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| ○ Otl        | W<br>her:  | а        | r           | r           | е           | n           |             | С         | 0    |             | 0    | f           | f                  | i          | С   | е    |     |      |     |      |      |     |             |      |        |      |      |       |       |      |      |   |
|              |            |          |             |             |             |             |             |           |      |             |      |             |                    |            |     |      |     |      |     |      |      |     |             |      |        |      |      |       |       |      |      |   |
| ● We         |            | age      | :           | Pro         | ovic<br>ede | le s<br>d.  | pec         | ific      | we   | b a         | idro | esse        | es -               | not        | hoı | ne   | pag | e. ( | Con | tinı | ie c | n n | ext         | paş  | ge i   | f ac | ldit | tiona | al sp | pace | e is | į |
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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| me of MS4/Coalit | ion To | wn of Q | ueenst | oury |           |      |     |    |      |     |     |           |      |    |    |      | N  | Y   | R | 2   | 0         | A | 1         | 1         | 2 |
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2   |
|--|---|
| 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. | achieving measurable goals P), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the SV  | WMPP in this reporting period.                                |
| Expand "clean up after your pet" signs in Town parks by two signs  | s per year.   |
| B. Briefly summarize the observations that indicated the overa Goal.   | ll effectiveness of this Measurable                           |
| Two new stations are planned for 2017-2018. The number of stations increased by one this year.   |   |
| C. How many times was this observation measured or evaluated   | d in this reporting period?                                   |
| D. Has your MS4 made progress toward this Measurable Goal  | (ex.: samples/participants/e                                  |
| 2. 12as your 14154 made progress toward this Measurable Goar   | • Yes ○ No  |
| 2. Is your MS4 on schedule to meet the deadline set forth in the   | e SWMPP? • Yes O No   |
| T. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu  | the goals of this MCM during ule).                            |
| Added one waste bag distribution stations at the south end of Rush evaluating placing two stations at the Hudson River Park.   | Pond Way. The Town is   |
|  |   |
|  |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Queensbury YR 2 0 A Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events # Events 2 O Comments on SWMP Received # Comments Community Hotlines Phone# Phone # 6 1 8 2 1 Phone# Phone# Phone# Phone # Phone# Phone # Phone # Phone# Phone# Community Meetings # Attendees 7 1 O Plantings Sq. Ft. Storm Drain Markings #Drains 1 0 O Stakeholder Meetings # Attendees O Volunteer Monitoring #Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O No Yes O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other:

• 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 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

| ne  | of N | <b>1</b> S4 | /Coa      | aliti | on  | Tow | n of ( | Quee | nsbu | гу   |      |            |     |     |     |      |      |    |    |     |     |    | N   | Y    | R   | 2    | 0   | A   | 1 | 1 |
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| ne of MS4/Coalition Town of Queensbury  |        | N      | Y    | R   | 2            | 0         | Α         | 1 | 1 |
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

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

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| Name of MS4/Coalition Town of Queensbury   |            | N     | Y    | R     | 2    | 0       | A    | 1  | 1   | 2  |
| 4.a. If this report was made available on the internet, what da  | ite was it | t po  | ste  | d?    |      |         |      |    |     |    |
| Leave blank if this report was not posted on the internet.   | 0          | 5     | /    | 0     | 2    | 1       | 2    | 0  | 1   | 7  |
| 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 submitti  | ing a joir | ıt re | epo  | rt, a | ans  | wei     | r 5. | b  |     |    |
| <b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?  | ing perio  | od?   | /[   |       |      | 0<br>/[ | Ye   | s  | •   | No |
| If No, is one planned?   |            |       |      |       |      | 0       | Ye   | s  | •   | No |
| 5.b. Was an Annual Report public meeting held for all MS4s   | contribu   | ting  | g to | th    | is r | ·ep     | ort  | du | rin | g  |
| this reporting period?   |            |       |      |       |      | Ō       | Ye   | S  | • ] | No |
| If No, is one planned for each?  |            |       |      |       |      | 0       | Ye   | S  | • 1 | No |
| 6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report. |            |       |      |       |      | 0       | Yes  | S  | • 1 | Vо |

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

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SPDES ID

| Name of MS4/Coalition                              | Town of Queensbury   |   | N Y R 2                                | 0 A 1 1 2                   |
|--|--|---|--|-----------------------------|
| 7. Evaluating Pro                                  | ogress Toward Measurable Goa   | ls MCM 2                                      |  |                             |
|  |  |   |  |                             |
| identified in your St                              | oort on your progress and project program it ormwater Management Program it in all pages as needed.  | plans toward ach<br>Plan (SWMPP),             | ieving measurable<br>including require | goals<br>ments in Part      |
| A. Briefly summar                                  | rize the Measurable Goal identi  | fied in the SWM                               | IPP in this repor                      | ting period.                |
|  | rds of all Adopt A Highway partic  |   |  |                             |
|  |  |   |  |                             |
|  |  |   |  |                             |
|  |  |   |  |                             |
| B. Briefly summar Goal.                            | rize the observations that indica  | ted the overall o                             | effectiveness of th                    | is Measurable               |
| surveyed/cleaned the Gurney Lane Park (and debris. | cipant are kept along with sign in<br>brough Adpot-A-Highway and 33<br>Town Park with pond and classif<br>rtment collects the debris bags tw | organizations on<br>ied stream) had           | n file.<br>25 volunteers to co         |                             |
| C. How many time                                   | s was this observation measure   | d or evaluated i                              | n this reporting n                     | period?                     |
| •  |  |   | a mis reporting p                      | 2                           |
| D. Has your MS4 n                                  | nada nyagyass tawayd this mass   | mmahla asal dam                               |  | amples/participants/events, |
| D. Has your MIS4 II                                | nade progress toward this meas   | ourable goal dur                              | ing this reporting                     | g period?<br>● Yes ○ No     |
| E. Is your MS4 on                                  | schedule to meet the deadline s  | et forth in the S                             | WMPP?                                  |                             |
| F Reiofly summari                                  | izo the stammy otan activities - le  |   |  | • Yes O No                  |
| the next reporting                                 | ize the stormwater activities plang cycle (including an implement  | inned to meet that it is the station schedule | e goals of this Mo<br>).               | CM during                   |
| Expand program by                                  | one mile or increase volunteer gr  | oups.   |  |                             |
|  |  |   |  |                             |
|  |  |   |  |                             |
|  |  |   |  |                             |
|  |  |   |  |                             |

Name of MS4/Coalition Town of Queensbury

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

N Y R 2 0 A 1 1 2

| 7. Evaluating Progress Toward Measurable Goals MCM 2   |                                |
|--|--------------------------------|
| Use this page to report on your progress and project plans toward achieving measural identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.  | ible goals<br>irements in Part |
| A. Briefly summarize the Measurable Goal identified in the SWMPP in this re  | porting period.                |
| Holding lake/stream cleanup days and outreach through the media for volunteers.  |                                |
| B. Briefly summarize the observations that indicated the overall effectiveness o   | f this Measurable              |
| The Town assisted with two successful cleanup projects. Both were located in the H watershed. Parks and Recreation held a stream cleanup day at Gurney Lane with a C School class and Warren County SWCD and the Town held one at Hovey Pond Parl from The Chazen Companies and local residence. | Dueensbury High                |
| C. How many times was this observation measured or evaluated in this reporting   | ng period?                     |
| •  | 2                              |
| (ex.   | : samples/participants/e       |
| . Has your MS4 made progress toward this measurable goal during this repor   |                                |
| To recover MCA are called 1 / / / / / I I III / / / / / I I III /  | Yes O No                       |
| . Is your MS4 on schedule to meet the deadline set forth in the SWMPP?   | No. ON.                        |
| . Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).   | ● Yes ○ No MCM during          |
| ncrease number of volunteer participants in both events, attract media.  |                                |
| para para para para para para para para  |                                |
|  |                                |
|  |                                |
|  |                                |
|  |                                |
| NAC NAC 2 Ho as A a F A  |                                |

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| Name of MS4/Coalition Town of Queensbury  | N Y R 2 0 A 1 1 2   |
|---|---|
| 7 Evolucting Decrease Toward Managements Coals MCM 2  |   |
| 7. Evaluating Progress Toward Measurable Goals MCM 2  |   |
| Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed. | achieving measurable goals P), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the SV   | WMPP in this reporting period.                                |
| Implement storm drain marking program for key areas within the  | town.   |
| 3. Briefly summarize the observations that indicated the overa  | all effectiveness of this Measurable                          |
| 10 storm drain markers were placed with two lake association volu<br>Vincent Place.   | unteers in Hidden Hills and                                   |
| C. How many times was this observation measured or evaluate   | d in this reporting period?                                   |
|   | (ex.: samples/participants/e                                  |
| . Has your MS4 made progress toward this measurable goal d  | during this reporting period?                                 |
|   | ● Yes ○ No  |
| Is your MS4 on schedule to meet the deadline set forth in the   | e SWMPP?  |
|   | ● Yes ○ No  |
| Briefly summarize the stormwater activities planned to meet<br>the next reporting cycle (including an implementation schedu   | t the goals of this MCM during ule).                          |
| lace 10 storm drain markers annually with volunteers.   |   |
| •   |   |
|   |   |
|   |   |
|   |   |
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition Town of Queenbury  | SPDES ID  N Y R 2 0 A 1 1 2                                  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |
| Minimum Control Measure 3.   | <b>Illicit Discharge Detection and Elimination</b>           |  |  |  |  |  |  |  |  |  |
| 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> <li>How many MS4s contributed to a</li> </ul> | this report?   |  |  |  |  |  |  |  |  |  |
| 1. Enter the number and approx. percent  | of outfalls mapped: 6 5 # 9 9 %                              |  |  |  |  |  |  |  |  |  |
| 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   | O Landscaping (Irrigation)                                   |  |  |  |  |  |  |  |  |  |
| O 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  | O Printing   |  |  |  |  |  |  |  |  |  |
| O Cross-Connections  | Residential Carwashing                                       |  |  |  |  |  |  |  |  |  |
| O Distribution Centers   | Restaurants  |  |  |  |  |  |  |  |  |  |
| ○ Food Processing Facilities   | O Schools and Universities                                   |  |  |  |  |  |  |  |  |  |
| O Garbage Truck Washouts   | O Septic Maintenance   |  |  |  |  |  |  |  |  |  |
| O Hospitals  | Swimming Pools   |  |  |  |  |  |  |  |  |  |
| O Improper RV Waste Disposal   | O Vehicle Fueling  |  |  |  |  |  |  |  |  |  |
| O Industrial Process Water   | • Vehicle Maint./Repair Shops                                |  |  |  |  |  |  |  |  |  |
| Other:   | O None   |  |  |  |  |  |  |  |  |  |
| Town roads   |  |  |  |  |  |  |  |  |  |  |
| Sewersheds:  |  |  |  |  |  |  |  |  |  |  |
| Halfway Brook  |  |  |  |  |  |  |  |  |  |  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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|  |                          | SPDES.          |        |      |      | _   | _        |  |  |  |  |
|--|--------------------------|-----------------|--------|------|------|-----|----------|--|--|--|--|
| Name of MS4/Coalition Town of Queenbury  |                          | NY              | R 2    | 0 2  | A 1  | L 1 | L 2      |  |  |  |  |
| 3.b. What types of illicit discharges hav  | e been found during th   | is reporting pe | riod?  |      |      |     |          |  |  |  |  |
| O Broken Lines From Sanitary Sewer   | O Industrial Connection  | ıs              |        |      |      |     |          |  |  |  |  |
| Cross Connections  | O Inflow/Infiltration    |                 |        |      |      |     |          |  |  |  |  |
| O Failing Septic Systems   | O Pump Station Failure   |                 |        |      |      |     |          |  |  |  |  |
| O Floor Drains Connected To Storm Sewers   | O Sanitary Sewer Overf   | lows            |        |      |      |     |          |  |  |  |  |
| ○ Illegal Dumping  | O Straight Pipe Sewer D  | wer Discharges  |        |      |      |     |          |  |  |  |  |
| Other:   | None                     |                 |        |      |      |     |          |  |  |  |  |
| 4. How many illicit discharges/potentia reporting period?  | l illegal connections ha | ve been detecte | ed dur | ing  | this | S   | 1        |  |  |  |  |
|  |                          |                 |        |      |      |     |          |  |  |  |  |
| 5. How many illicit discharges have be   | en confirmed during th   | is reporting pe | riod?  |      |      |     | 0        |  |  |  |  |
| <ul><li>period?</li><li>Has the storm sewershed mapping b     If No, approximately what percent was</li></ul>                                    |                          |                 | !?     | ● Y  | es   | 0   | 0<br>No  |  |  |  |  |
| 3. Is the above information available in Is this information available on the v If Yes, provide URL(s):  Please provide specific address of page | reb?                     | essed - not hom | •      | • Yo |      |     | No<br>No |  |  |  |  |
| q b y . m a p s . a r c g  | is.com/a                 | pps/w           | e b    | а    | р    | р   | v        |  |  |  |  |
| iewer/index.h  |                          |                 | b 9    | +    |      | f   | 4        |  |  |  |  |
| 4 0 a b 9 d e 6 5 3 7 c 8  | 3 2 7 4 e 2 3            |                 |        |      | H    |     | 7        |  |  |  |  |
| URL  |                          |                 |        |      |      |     |          |  |  |  |  |
|  |                          |                 |        |      |      |     |          |  |  |  |  |
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|  |                          |                 |        |      |      |     |          |  |  |  |  |

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| ne of MS | 34/Coaliti | ion_10 | WH OI | ~ucci | our y |     |    |    |    |    |       |               |     |      |     |    |    |     | N   | Y        | R   | 2   | U  | A   | 1  | ] |
|----------|------------|--------|-------|-------|-------|-----|----|----|----|----|-------|---------------|-----|------|-----|----|----|-----|-----|----------|-----|-----|----|-----|----|---|
| IIDI     | ·          | ,      |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
|          | s) con't   |        | :6    |       | J.J., |     |    |    |    | ,  |       |               | ,   |      |     |    |    |     | _   |          |     | _   |    |     |    |   |
| URL      | e provi    | ue sp  | ecili | c ac  | ur    | ess | OI | pa | ge | wn | ere   | me            | ip( | s) ( | an  | be | ac | ces | sed | - n      | ot  | hor | ne | pag | ge |   |
| UKL      |            |        |       | Т     |       |     |    |    | T  |    |       | T             |     | T    |     |    | T  |     |     |          |     |     |    |     |    |   |
|          |            | Ш      |       | 4     |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    | L |
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| JRL      |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
|          |            | Ħ      | _     |       |       |     |    |    |    |    |       |               |     |      | -   | -  |    |     |     |          |     |     |    |     |    | _ |
|          |            |        |       |       |       |     |    | L_ |    |    |       |               |     |      |     |    |    |     |     | J.       |     |     |    |     |    |   |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
| m.r      |            | -      |       | 1     |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     | - 1      |     |     | _  |     |    |   |
| ЛRL      |            | П      |       |       |       |     |    |    |    |    |       |               | -   |      |     |    |    |     |     |          | _   | _   | _  |     |    |   |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     | П  |     | T  |   |
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| RL       |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    | 7   |    |   |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     | T  |     |    |   |
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|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     | T        | Ì   | T   | T  | T   |    |   |
| D.       |            |        | -11   |       |       |     | -  |    |    |    |       |               | -   |      |     |    |    |     |     | _        |     |     |    | _   |    |   |
| RL       |            |        |       |       | -     |     | _  |    |    |    |       |               | - 7 | -    | -   |    | -  | -   | -   | -        |     | -   | _  |     |    | _ |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
|          |            |        |       |       |       |     |    |    |    |    |       |               |     |      |     |    |    |     |     |          |     |     |    |     |    |   |
|          |            |        |       | _     | -     | +   | +  | +  | +  | +  | $\pm$ |               | +   | +    | +   | +  | -  | +   | +   | +        | +   | +   | +  | +   | +  | 4 |
|          |            |        | $\pm$ |       |       |     |    |    |    |    |       |               |     |      | - 1 |    |    |     |     |          | - 4 | - 1 |    | - 1 |    |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition                    | Town of Queenbury   | N Y R 2  | 0 A 1 1 2                  |
|--|---|--|----------------------------|
|  |   |  |                            |
| 12. Evaluating Pro                       | gress Toward Measurable Goals MC  | М 3  |                            |
| identified in your St                    | ort on your progress and project plans to<br>tormwater Management Program Plan (stional pages as needed.            | oward achieving measurable SWMPP), including require | goals<br>ments in Part     |
| A. Briefly summar                        | rize the Measurable Goal identified in  | the SWMDD in this repor                              | ting poriod                |
|  |   | the Switter in this repor                            | ung periou.                |
| IDDE program esta                        | blished.  |  |                            |
|  |   |  |                            |
|  |   |  |                            |
|  |   |  |                            |
| B. Briefly summar Goal.                  | ize the observations that indicated the   | e overall effectiveness of th                        | is Measurable              |
| June 7, 2016). Three                     | nining was conducted for the Town MS4 e other trainings that included IDDE wend January 17 and February 14, 2017 an | re conducted on September                            | 20 and                     |
| C. How many time                         | s was this observation measured or ev   | aluated in this reporting p                          | period?                    |
|  |   |  | 5                          |
| D II.                                    |   |  | amples/participants/events |
| D. Has your MIS4 n                       | nade progress toward this measurable  | goal during this reporting                           |                            |
| E. Is your MS4 on                        | schedule to meet the deadline set fortl   | in the CW/MDD2                                       | ● Yes ○ No                 |
| 20 15 your 11154 on 1                    | senerale to meet the deadline set for th  |  | ● Yes ○ No                 |
| F. Briefly summari<br>the next reporting | ze the stormwater activities planned t<br>ng cycle (including an implementation                                     | o meet the goals of this Mo                          |                            |
| Continue to impleme                      | ent IDDE training program.  |  |                            |
| 1  | O 1 6   |  |                            |
|  |   |  |                            |
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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| Name of MS4/Coalition Town or Queensbury   | N Y R 2 0 A 1 1 2  |
|--|--|
| 12. Evaluating Progress Toward Measurable Goals MCM  | 3  |
| Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.   | ard achieving measurable goals /MPP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in th  | ne SWMPP in this reporting period.                                   |
| Implement volunteer water quality monitoring program.  |  |
| B. Briefly summarize the observations that indicated the o   | verall effectiveness of this Measurable                              |
| Goal.  |  |
| One volunteer and Warren Co SWCD surveyed seven outfalls was completely dry and at six outfalls, samples were collected November 2016. Two outfalls upstream in a conveyance syste to concern with sample results. | to be analyzed for water quality in                                  |
| C. How many times was this observation measured or eval  | uated in this reporting period?                                      |
|  | 9  |
| D. Has your MS4 made progress toward this measurable g   | ex.: samples/participants/e oal during this reporting period?        |
|  | • Yes O No   |
| E. Is your MS4 on schedule to meet the deadline set forth in   | n the SWMPP?  • Yes • No   |
| F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so   | meet the goals of this MCM during                                    |
| Continue to obtain water quality data, educate volunteers and is   | ncrease participation.   |
|  | Ţ.   |
|  |  |
|  |  |
|  |  |

Name of MS4/Coalition Town of Queensbury

#### **MS4 Annual Report Form**

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

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SPDES ID

N Y R 2 0 A 1 1 2

| 12. Evaluating Progress Toward Measurable Goals MCM 3   |   |
|---|---|
| Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), it III.C.1. Submit additional pages as needed. | eving measurable goals<br>ncluding requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the SWM  | PP in this reporting period.                            |
| Update GIS map of all town outfalls.  |   |
| B. Briefly summarize the observations that indicated the overall ef   | fectiveness of this Measurable                          |
| The Town of Queensbury Pine View Cemetery in the Halfway Brook of Stormwater conveyance. Two new outfalls were located and added  | Watershed was GPS mapped to the GIS outfall database.   |
| C. How many times was this observation measured or evaluated in   | this reporting period?                                  |
|   | (ex.: samples/participants                              |
| D. Has your MS4 made progress toward this measurable goal during  |   |
| 7 7 7004  | ● Yes ○ No  |
| E. Is your MS4 on schedule to meet the deadline set forth in the SW   |   |
| F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).   | goals of this MCM during                                |
| Update map as new outfalls are constructed or discovered.   |   |
|   |   |
|   |   |
|   |   |
|   |   |
| MCM 3 Page 4 of 4   |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalitionlown of Queensoury   | N Y R 2 0 A 1 1 2  |
|---|--|
| 12. Evaluating Progress Toward Measurable Goals MCM 3   |  |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIIII.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.                                 |
| Produce map of high risk areas for illict discharges.   |  |
| B. Briefly summarize the observations that indicated the over Goal.   | all effectiveness of this Measurable                           |
| Site specific location map developed and utilized for sampling proportion outfalls and the storm sewer shed were assessed this year. The ID the determined high risk areas. | ogram. Two newly discovered DE protocol was utilized in one of |
| C. How many times was this observation measured or evaluate   |  |
|   | (20)   |
| D. Has your MS4 made progress toward this measurable goal   | (ex.: samples/participants/ev during this reporting period?    |
|   | ● Yes ○ No   |
| . Is your MS4 on schedule to meet the deadline set forth in th  |  |
| . Briefly summarize the stormwater activities planned to mee<br>the next reporting cycle (including an implementation sched   | ● Yes ○ No et the goals of this MCM during lule).              |
| Jpdate map as necessary as additional potential areas of concern a  | re identified.   |
| •   |  |
|   |  |
|   |  |
|   |  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition                                       | Town of Queensbury   |                                      | N Y R 2                        | 0 A                   | 1 1 2          |
|---|--|--------------------------------------|--------------------------------|-----------------------|----------------|
| 12. Evaluating Pro  | gress Toward Measurable Goals Me   | CM 3                                 |                                |                       |                |
| identified in your St                                       | ort on your progress and project plans tormwater Management Program Plan tional pages as needed. | toward achievin<br>(SWMPP), inch     | ng measurable<br>uding require | e goals<br>ments ir   | ı Part         |
| A. Briefly summan   | ize the Measurable Goal identified   | n the SWMPP                          | in this repor                  | ting pe               | riod.          |
| Obtain dry weather  | water quality data from town stormwa   | nter outfalls.                       |                                |                       |                |
|   |  |                                      |                                |                       |                |
|   |  |                                      |                                |                       |                |
|   |  |                                      |                                |                       |                |
| B. Briefly summar Goal.                                     | ize the observations that indicated t  | he overall effec                     | tiveness of tl                 | his Mea               | surable        |
| In August and Octodata was collected. able to be collected. | ber 2016, 17 outfalls were inspected for out of the 17 inspected outfalls had f                  | or dry weather d<br>low and addition | ischarge and<br>nal water qua  | water qu<br>lity data | uality<br>was  |
| C. How many time  | s was this observation measured or   | evaluated in thi                     | s reporting ]                  | period?               |                |
|   |  |                                      |                                |                       | 3              |
| D. Has your MS4 n   | nade progress toward this measurab   | le goal during (                     |                                |                       | ticipants/even |
| J • • • • • • • • • • • • • • • • • • •                     | progress toward this measures  | ic goai during (                     | mis reportin                   |                       | ○ No           |
| E. Is your MS4 on   | schedule to meet the deadline set for  | th in the SWM                        | PP?                            |                       |                |
| E D'a   |  |                                      |                                | Yes                   | ○ No           |
| the next reporting  | ze the stormwater activities planned<br>ng cycle (including an implementation                    | to meet the go<br>on schedule).      | als of this M                  | CM dui                | ring           |
| Obtain dry weather of                                       | discharge water quality data from 8 ou   | tfalls per year.                     |                                |                       |                |
|   |  | -                                    |                                |                       |                |
|   |  |                                      |                                |                       |                |
|   |  |                                      |                                |                       |                |
|   |  |                                      |                                |                       |                |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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|  | SPDES ID  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|--|--|--|--|
| Name of MS4/Coalition Town of Queenbury  | N Y R 2 0 A 1 1 2   |  |  |  |  |  |  |  |  |  |  |  |  |
| Minimum Control Measures 4 and 5.  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| Construction Site and Post-Construction Control  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 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> <li>How many MS4s contributed to this report?</li> </ul>  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?  | rdinance or other regulatory SPDES General Permit for  • Yes • No |  |  |  |  |  |  |  |  |  |  |  |  |
| 1b. Has each Town, City and/or Village contributing to this repequivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?  | er Management and Erosion and                                     |  |  |  |  |  |  |  |  |  |  |  |  |
| If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  • 09/2004 • 03/2006 • NT  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. Does your MS4/Coalition have a SWPPP review procedure   | in place? • Yes O No  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. How many Construction Stormwater Pollution Prevention Preventio | Plans (SWPPPs) have been  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. Does your MS4/Coalition have a mechanism for receipt and  | consideration of public   |  |  |  |  |  |  |  |  |  |  |  |  |

Yes

 $\bigcirc$  No

Yes ○ No

 $\circ$  NT

3

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local

comments related to construction SWPPPs?

**SWPPP** process?

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             | # | 0 | O No Authority |
|------------------------------------|---|---|----------------|
| O Stop Work Orders                 | # | 0 | O No Authority |
| O Criminal Actions                 | # | 0 | O No Authority |
| O Termination of Contracts         | # | 0 | O No Authority |
| O Administrative Fines             | # | 0 | O No Authority |
| O Civil Penalties                  | # | 0 | O No Authority |
| O Administrative Orders            | # |   | O No Authority |
| O Enforcement Actions or Sanctions | # | 2 |                |
| Other                              | # | 0 | O No Authority |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| -                     |                    | SPD | ES l | D |   |   |   |   |   |   |
|-----------------------|--------------------|-----|------|---|---|---|---|---|---|---|
| Name of MS4/Coalition | Town Of Queensbury | N   | I .  | R | 2 | 0 | A | 1 | 1 | 2 |

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

|    |   | 011 00                     | ittoi       |
|----|---|----------------------------|-------------|
| Τŀ | ne information in this section is being reported (check one):   |                            |             |
| •  | On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?   |                            |             |
| 1. | How many construction projects have been authorized for disturbances of one during this reporting period?   | acre or                    | more 1 1    |
| 2. | How many construction projects disturbing at least one acre were active in you during this reporting period?  | ır juris                   | diction 2 8 |
| 3. | What percent of active construction sites were inspected during this reporting  |                            |             |
| 4. | What percent of active construction sites were inspected more than once?  | 1 (                        | O NT        |
| 5. | Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?                                | the NY                     | 70          |
| 6. | Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva | 1?                         | ans         |
|    | If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?  | ○ No<br>ailable f<br>○ Yes |             |
|    | If Yes, use the following page to identify location(s) where SWPPPs can be accessed   | <b>i</b> .                 |             |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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|                       |             |             |          |        |       |       |        |       | SPI | DES | ID   |          |     |      |     |   |
|-----------------------|-------------|-------------|----------|--------|-------|-------|--------|-------|-----|-----|------|----------|-----|------|-----|---|
| Name of MS4/Coalition | n Town Of ( | Queensbury  |          |        |       |       |        |       | N   | Y   |      | 2        | 0 2 | A 1  | . 1 | 2 |
| 6. con't.:            |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| Submit addition       | nal nages   | s as neede  | d        |        |       |       |        |       |     |     |      |          |     |      |     |   |
|                       |             | 9 45 110040 | u.       |        |       |       |        |       |     |     |      |          |     |      |     |   |
| ○ MS4/Coalition Of    | ffice       |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| Department            |             |             |          | T      | T     |       |        |       |     |     |      |          | -   | -    |     | _ |
| Address               |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     | _ |
| Address               |             |             |          |        |       |       |        |       | 1   |     |      |          |     |      |     |   |
| City                  |             |             |          |        |       |       |        | Zip   |     |     |      |          |     |      |     | _ |
|                       |             |             |          |        | T     |       |        | Zip   |     |     |      | ٦.       |     |      |     |   |
| Phone                 |             |             |          |        |       |       |        |       |     |     | _    |          |     | +    |     |   |
|                       | )           |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| Library               |             |             |          | 1      |       |       |        |       |     |     |      |          |     |      |     |   |
| Address               |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
|                       |             |             |          |        |       |       |        |       |     |     |      |          | T   |      |     |   |
| City                  |             |             |          |        |       |       |        | Zip   |     | -   | -    |          | 0   |      |     | _ |
|                       |             |             |          |        |       |       |        |       | 1   |     |      | 111-     | . [ |      |     |   |
| Phone                 |             |             |          |        |       |       |        |       |     |     | _    |          |     | 1    |     |   |
| (                     |             | -           |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| Other                 |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| Address               |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
|                       |             |             |          |        |       |       |        |       |     |     | I    |          |     |      |     | _ |
| City                  |             |             |          |        |       |       |        | Zip   |     | _   |      |          | 1   |      | _   | _ |
|                       |             |             |          |        |       |       |        |       |     |     |      | 1_       |     | П    |     |   |
| Phone                 |             |             |          | -      |       |       |        |       |     |     |      |          |     |      |     |   |
| (     )               |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| Web Page URL(s):      | Dlease      | nrozride er | anifia a | ddaaaa | l     | CMADD | D      | . 1   |     | ,   |      | . 1      |     |      |     |   |
| URL URL               | 1 icase     | provide sp  | ecilic a | uuress | wnere | SWPP. | Ps car | oe ac | ces | sea | - no | ot no    | me  | page | •   |   |
|                       |             |             |          |        |       |       |        |       | T   |     | T    |          | П   |      |     |   |
|                       | +++         |             | +        |        | +     |       |        |       | +   | +   | ÷    | $\vdash$ |     | 1    | +   | 亅 |
|                       |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
|                       |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
| URL                   |             |             |          |        |       |       | -      | 47    |     | -   | -10  |          | -   |      |     |   |
|                       |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |
|                       |             |             |          |        |       |       |        |       | +   | +   | +    |          |     | -    | +   | Ŧ |
|                       |             |             |          |        |       |       | _      |       |     |     | L    |          |     |      |     |   |
|                       |             |             |          |        |       |       |        |       |     |     |      |          |     |      |     |   |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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

| Name of MS4/Coalition Town Of Queensbury  | N Y R 2 0 A 1 1 2                        |
|---|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 4  |  |
| Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN 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.          |
| Encourage green infrastructure/LID practices in construction ac   | ctivities                                |
| B. Briefly summarize the observations that indicated the ove  | erall effectiveness of this Measurable   |
| During the planning board review of all projects requiring a SW encouraged and evaluated.   | MPP, these projects were                 |
| C. How many times was this observation measured or evalua   | ated in this reporting period?           |
|   | 1 1                                      |
| ). Has your MS4 made progress toward this massyrable good   | (ex.: samples/participants/e             |
| D. Has your MS4 made progress toward this measurable goa  | e Yes O No                               |
| 2. Is your MS4 on schedule to meet the deadline set forth in t  |  |
|   | ● Yes ○ No                               |
| <ol> <li>Briefly summarize the stormwater activities planned to me<br/>the next reporting cycle (including an implementation sche</li> </ol>                            | eet the goals of this MCM during edule). |
| Continue review and encouragement of Green Infrastructure and   | LID practices on proposed projects.      |
|   |  |
|   |  |
|   |  |
|   |  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition                           | Town of Queensbury   |              | N           | Y R       | 2 0 A         | 1 1 2            |
|---|--|--------------|-------------|-----------|---------------|------------------|
|   |  |              |             |           |               |                  |
| 7. Evaluating Prog                              | gress Toward Measurable Goals  | MCM 4        |             |           |               |                  |
| identified in your Ste<br>III.C.1. Submit addit | ort on your progress and project pla<br>ormwater Management Program Plational pages as needed. | an (SWMPP    | ), includir | ng requi  | irements in   |                  |
|   | ize the Measurable Goal identifie  |              |             |           |               | riod.            |
| statement.                                      | rs within Town of Queensbury hav   | e signed the | contractor  | rs certif | fication      |                  |
| B. Briefly summari<br>Goal.                     | ze the observations that indicate  | d the overal | l effective | ness of   | f this Mea    | surable          |
| All projects actively certification statement   | being developed had contractors ont.   | n the job wh | o have sig  | ned the   | contracto     | rs               |
| C. How many times                               | was this observation measured (  | or evaluated | in this re  | portin    | g period?     | 2 8              |
|   |  |              |             | (ex.      | : samples/par | rticipants/event |
| D. Has your MS4 m                               | ade progress toward this measur  | able goal du | iring this  | report    | ing perio     | 1?               |
|   |  |              |             |           | Yes           | $\bigcirc$ No    |
| E. Is your MS4 on s                             | chedule to meet the deadline set   | forth in the | SWMPP?      | •         |               |                  |
| F. Briefly summariz                             | ze the stormwater activities planr<br>g cycle (including an implementa                         | ed to meet ( | the goals ( | of this   | • Yes  MCM du | ○ No<br>ring     |
| Continue 100% comp                              | nliance  |              |             |           |               |                  |
| 20070 00111                                     |  |              |             |           |               |                  |
|   |  |              |             |           |               |                  |
|   |  |              |             |           |               |                  |
|   |  |              |             |           |               |                  |

Name of MS4/Coalition Town of Queensbury

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

N Y R 2 0 A 1 1 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.  All contractors working in the Town boundary have been properly trained at the NYSDEC certified 4 Hour Erosion and sediment control training for contractors.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  At each inspection the contractors have a trained individual that has attended the 4 hour E&S training on site daily and have documented BMP effectiveness.  C. How many times was this observation measured or evaluated in this reporting period?  Pyes No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  |  |
|--|--|
| 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.  All contractors working in the Town boundary have been properly trained at the NYSDEC certified 4 Hour Erosion and sediment control training for contractors.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  At each inspection the contractors have a trained individual that has attended the 4 hour E&S raining on site daily and have documented BMP effectiveness.  C. How many times was this observation measured or evaluated in this reporting period?  At your MS4 made progress toward this measurable goal during this reporting period?  Yes O No.  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No.  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).   | . Evaluating Progress Toward Measurable Goals MCM 4  |
| All contractors working in the Town boundary have been properly trained at the NYSDEC certified 4 Hour Erosion and sediment control training for contractors.  3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  At each inspection the contractors have a trained individual that has attended the 4 hour E&S training on site daily and have documented BMP effectiveness.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants, ex.: samples/participant | lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part   |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  At each inspection the contractors have a trained individual that has attended the 4 hour E&S training on site daily and have documented BMP effectiveness.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants, or No. Is your MS4 made progress toward this measurable goal during this reporting period?  Yes No. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  | . Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  |
| At each inspection the contractors have a trained individual that has attended the 4 hour E&S training on site daily and have documented BMP effectiveness.  C. How many times was this observation measured or evaluated in this reporting period?  | Il contractors working in the Town boundary have been properly trained at the NYSDEC certified Hour Erosion and sediment control training for contractors. |
| C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants,  (ex.: samples/p | Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.  |
| (ex.: samples/participants,  1. Has your MS4 made progress toward this measurable goal during this reporting period?  1. Yes O No  2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  2. Progression of the Swmpp of the Swmpp of the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  | t each inspection the contractors have a trained individual that has attended the 4 hour E&S aining on site daily and have documented BMP effectiveness.   |
| D. Has your MS4 made progress toward this measurable goal during this reporting period?  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).   | How many times was this observation measured or evaluated in this reporting period?  |
| D. Has your MS4 made progress toward this measurable goal during this reporting period?  ■ Yes ○ No  ■ Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).   | 2 8  |
| Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  | (ex.: samples/participants/e   |
| Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  | Has your MS4 made progress toward this measurable goal during this reporting period?   |
| ● Yes ○ No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  |  |
| ● Yes ○ No  The Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  | Is your MS4 on schedule to meet the deadline set forth in the SWMPP?   |
| . Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  |  |
| Continue to inspect for 100% compliance.   | Briefly summarize the stormwater activities planned to meet the goals of this MCM during   |
| Solitimue to hispect for 100% compilance.  | entique to inspect for 100% compliance   |
|  | membe to inspect for 10070 compliance.   |
|  |  |
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2  |
|--|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 4   |  |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. | d achieving measurable goals PP), including requirements in Part         |
| A. Briefly summarize the Measurable Goal identified in the   | SWMPP in this reporting period.  |
| Solicit public comments in regards to sediment and erosion cont<br>Any comments from such development shall be directed to the T   | rol or stormwater runoff concerns.  Cown CEO for review.                 |
| B. Briefly summarize the observations that indicated the over Goal.  | rall effectiveness of this Measurable                                    |
| Comments received and investigated.  |  |
| C. How many times was this observation measured or evaluate  | ted in this reporting period?  |
|  | 3  |
| D. Has your MS4 made progress toward this measurable goal  | (ex.: samples/participants/event during this reporting period?  Per O No |
| E. Is your MS4 on schedule to meet the deadline set forth in the   | he SWMPP?  |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche  | ● Yes ○ No<br>et the goals of this MCM during<br>dule).                  |
| Continue to encourage public comments and follow up.   |  |
|  |  |
|  |  |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2   |
|--|---|
| 7. Evaluating Progress Toward Measurable Goals MCM   | 4   |
| Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed. | vard achieving measurable goals VMPP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the   | ne SWMPP in this reporting period.                                    |
| Perform weekly inspections until final stabilizations has been   | achieved.   |
| B. Briefly summarize the observations that indicated the o   | overall effectiveness of this Measurable                              |
| Assess and approve of all construction stormwater BMPs at co   | onstruction site.   |
| C. How many times was this observation measured or eval  | uated in this reporting period?  (ex.: samples/participants/eve       |
| D. Has your MS4 made progress toward this measurable g   | oal during this reporting period?                                     |
| E. Is your MS4 on schedule to meet the deadline set forth in   |   |
| F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so   | ● Yes ○ No meet the goals of this MCM during chedule).                |
| Four inspections were performed on the Rush Pond Trail and a   | notice of termination was filed.                                      |
|  |   |
|  |   |
|  |   |

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

|                                      |                                       |                                    |                                     | SPDES ID                              |                        |
|--------------------------------------|---------------------------------------|------------------------------------|-------------------------------------|---------------------------------------|------------------------|
| Name of MS4/Coalitie                 | Town of Queensbur                     | у                                  |                                     | N Y R                                 | 2 0 A 1 1 2            |
| <u>Minimum</u>                       | Control Mea                           | asure 5. Pos                       | t-Constructi                        | on Stormwater N                       | <u> Ianagement</u>     |
| The information in                   | this section is bein                  | ng reported (che                   | ck one):                            |                                       |                        |
| On behalf of an in On behalf of a co |                                       | tributed to this                   | report?                             |                                       |                        |
| 1. How many and MS4/Coalition        | what type of point inventoried, insp  | st-construction<br>pected and main | stormwater ma<br>ntained in this r  | anagement practices leporting period? | has your               |
|                                      |                                       | #<br>Inventoried                   | #<br>Inspections                    | # Times<br>Maintained                 |                        |
| O Alternative Practi                 | ces                                   |                                    |                                     |                                       |                        |
| O Filter Systems                     |                                       |                                    |                                     |                                       |                        |
| Infiltration Basins                  | 1                                     | 7                                  | 7                                   |                                       |                        |
| Open Channels                        |                                       |                                    |                                     |                                       |                        |
| ○ Ponds                              |                                       |                                    |                                     |                                       |                        |
| ○ Wetlands                           |                                       |                                    |                                     |                                       |                        |
| Other                                |                                       |                                    |                                     |                                       |                        |
| 2. Do you use an BMPs, inspect       | electronic tool (<br>ions and maints  | (e.g. GIS, data<br>anance?         | base, spreadsl                      | neet) to track post-c                 | onstruction • Yes O No |
| 3. What types of Development/H       | non-structural  <br>Better Site Desig | practices have<br>gn/Green Infra   | e been used to a<br>astructure prin | implement Low Impaciples?             | pact                   |
| <ul><li>Building Codes</li></ul>     | Municipal Co                          | omprehensive Pl                    | ans                                 |                                       |                        |
| Overlay Districts                    | Open Space I                          | Preservation Pro                   | gram                                |                                       |                        |
| <ul><li>Zoning</li></ul>             | <ul><li>Local Law or</li></ul>        | Ordinance                          |                                     |                                       |                        |
| O None                               | O Land Use Re                         | gulation/Zoning                    |                                     |                                       |                        |
| Watershed Plans                      | Other Compre                          | ehensive Plan                      |                                     |                                       |                        |
| Other:                               |                                       |                                    |                                     |                                       |                        |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

|            |   | SPI         | DES I        | D            |               |            |               |        |    |
|------------|---|-------------|--------------|--------------|---------------|------------|---------------|--------|----|
| Na         | me of MS4/Coalition Town of Queensbury  | N           | Y ]          | ₹ 2          | 0             | A          | 1             | 1      | 2  |
| <b>4</b> a | a. Are the MS4s contributing to this report involved in a regional/watersh  | ed w        | vide j       | olan         | nin           | g e        | ffor          | t?     |    |
|            |   |             |              |              |               | ) <b>Y</b> | es            | 0      | No |
| 4b         | o. Does the MS4 have a banking and credit system for stormwater manage  | mei         | ıt pr        | actio        | es?           | •          |               |        |    |
|            |   |             |              |              | $\subset$     | ) <b>Y</b> | es            | 9      | No |
| 4c         | . Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater | prot<br>ma  | ocol<br>nage | for o        | eval<br>it pi | lua<br>rac | tior<br>etice | 1<br>? |    |
|            |   |             |              |              | C             | <b>Y</b>   | es            |        | No |
| 4d         | . How many stormwater management practices have been implemented a reporting period?  | s pa        | rt of        | this         | sys           | stei       | m ir          | th     | is |
|            |   |             |              |              |               |            |               | 0      |    |
| 5.         | What percent of municipal officials/MS4 staff responsible for program is training on Low Impace Development (LID), Better Site Design (BSD) at  | mpl<br>nd o | emer<br>ther | ıtati<br>Gre | on a          | att        | end           | ed     |    |
|            | Infrastructure principles in this reporting period?   |             |              |              |               |            | 5             | 4      | %  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition Town of Queensbury  | N Y R 2 0 A 1 1 2   |
|---|---|
| 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 (SWMF III.C.1. Submit additional pages as needed. | achieving measurable goals<br>PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.                                    |
| Inspect sites and issue citations to owners of unmaintained post co   | onstruction BMP's when necessary.                                 |
| B. Briefly summarize the observations that indicated the overa  | all effectiveness of this Measurable                              |
| All post construction BMP's inspected were being maintained and citations were required to be issued.   | were functioning as designed. No                                  |
| C. How many times was this observation measured or evaluate   | ed in this reporting period?                                      |
|   | 7   |
| D. Has your MS4 made progress toward this measurable goal   | (ex.: samples/participants/ever                                   |
| 1   | Yes O No  |
| E. Is your MS4 on schedule to meet the deadline set forth in th   |   |
| 6. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched   | ● Yes ○ No<br>It the goals of this MCM during<br>lule).           |
| All properties whose NOT's have been filed and approved will be is compliance with approved post construction BMP's.  |   |
|   |   |
|   |   |
|   |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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|   |   |   | SPDES ID  |   |  |
|---|---|---|---|---|--|
| Name of MS4/Coalition Town of Queenbury   |   |   | N Y R   | 2 0                                       | A 1 1 2                                    |
| Minimum Control Measure 6. Stormwate  | er Man  | agement   | for Muni  | cipal                                     | Operations                                 |
| The information in this section is being reported (check o  | ne):  |   |   |   |  |
| <ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>  | ort?  |   |   |   |  |
| 1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identification that will be addressed by the pollution prevention not done already. | each op<br>S4's/Coassment<br>ed to: 1<br>ions and<br>tify the | eration/fac<br>alition's Sto<br>has been p<br>) determine<br>d facilities;<br>municipal o | ility indica<br>ormwater I<br>erformed of<br>the sourc<br>2) evaluato<br>operations | te who Manage during es of per the and fa | ether the<br>gement<br>g the<br>pollutants |
|   |   |   | Self_   | Assess                                    | mant                                       |
|   |   |   |   |   | ity/Facility                               |
|   |   |   |   |   | the past 3                                 |
| Operation/Activity/Facility Add   | ressed i  | in SWMP?  |   | years?                                    |  |
| Street Maintenance  | Yes   | ○ No  |   | Yes                                       | ○ No                                       |
| Bridge Maintenance  | Yes   | ○ No  |   | Yes                                       | ○ No                                       |
| Winter Road Maintenance   | Yes   |   |   |   | ○ No                                       |
|   | Yes   |   |   |   | ○ No                                       |
| Solid Waste Management  | Yes   |   | •   |   | ○ No                                       |
| New Municipal Construction and Land Disturbance.  | Yes   |   |   |   | ○ No                                       |
| Right of Way Maintenance  | 0.54  |   |   |   | $\circ$ NO                                 |
|   | Yes   |   |   | Yes                                       |  |
| Marine Operations   | <ul><li>Yes</li><li>Yes</li></ul>                             | ○ No  | C   |   |  |
| 1   |   | ○ No<br>● No  |   | Yes                                       | ○ No                                       |
| Hydrologic Habitat Modification   | O Yes   | ○ No<br>● No  | ©   | Yes                                       | ○ No<br>• No                               |

O No

O No

O No

O No ..... • Yes

Stormwater System Maintenance..... • Yes O No ...... • Yes

Other...... • Yes O No ...... • Yes

Vehicle and Fleet Maintenance.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

|  | S         | SPDES | ID.    |       |      |     |     |     |
|--|-----------|-------|--------|-------|------|-----|-----|-----|
| Name of MS4/Coalition Town of Queensbury   |           | N Y   | R 2    | 3 0   | A    | 1   | 1   | 2   |
| 2. Provide the following information about municipal operation   | ons good  | hous  | ekee   | ping  | g pı | rog | ran | ns: |
| Parking Lots Swept (Number of acres X Number of times swept)   | )         | # .   | Acres  |       |      |     |     | 5   |
| Streets Swept (Number of miles X Number of times swept)  |           | # ]   | Miles  |       |      | 5   | 2   | 6   |
| <ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>   |           |       | #      |       | 1    | 6   | 0   | 0   |
| O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary                                      |           |       | #      |       |      |     |     | 0   |
| O Phosphorus Applied In Chemical Fertilizer  |           | #     | Lbs.   |       |      |     |     | 0   |
| Nitrogen Applied In Chemical Fertilizer  |           | #     | Lbs.   |       |      | 6   | 2   | 4   |
| Pesticide/Herbicide Applied<br>(Number of acres to which pesticide/herbicide was applied X Nu-<br>times applied to the nearest tenth.) | mber of   | # Ac  | res    | Ī     |      | 9   | ).[ | 5   |
| 3. How many stormwater management trainings have been produring this reporting period?   | ovided to | mui   | nicipa | al er | npl  | oye |     | 4   |
| 4. What was the date of the last training?   | 0 ]       | _]/[  | 1 7    | ]/[   | 2    | 0   | 1   | 7   |
| 5. How many municipal employees have been trained in this re   | eporting  | perio | d?     |       |      |     | 2   | 0   |
| 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?                   |           |       |        |       |      | 4 9 | %   |     |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| Name of MS4/Coalition Town of Queenbury   | N         Y         R         2         0         A         1         1         2 |
|---|---|
| 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.   | achieving measurable goals P), including requirements in Part                     |
| A. Briefly summarize the Measurable Goal identified in the SV   | WMPP in this reporting period.  |
| Decrease stormwater runoff from town roads with stormwater imp  | provement projects.   |
| B. Briefly summarize the observations that indicated the overa Goal.  | all effectiveness of this Measurable  |
| Installed 12 new systems.  1. Town Hall (bank stabilization) 2. Gurney Lane (ditch stabilization stabilization) 4. Lockhart (ditch improvement) 5. Sunset Lane (2 drimprovement) 7. Kiley Lane (catch basin) 8. Holden Ave (catch basin) 10. Poplar (catch basin) 11. Bardin Drive (catch basin) 12. Enterprint | rywells) 6. Clearview (ditch  |
| C. How many times was this observation measured or evaluate   | d in this reporting period?   |
|   | 1 2   |
| D. Has your MS4 made progress toward this measurable goal d   | (ex.: samples/participants/events)  luring this reporting period?  ● Yes ○ No     |
| E. Is your MS4 on schedule to meet the deadline set forth in the  | 20  |
| F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu   | • Yes O No<br>the goals of this MCM during<br>ule).                               |
| Continue to install stormwater reduction/treatment practices, where runoff. Seek to install 5 new systems per year.   | feasible, to reduce stormwater  |

Name of MS4/Coalition Town of Queensbury

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

N Y R 2 0 A 1 1 2

| 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.   |
| All used motor oil will be recycled properly.  |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  |
| Majority of motor oil from the town is recycled through a oil recycling company, including oil filters. Some vehicle oil changes are conducted at local service establishments.  |
| C. How many times was this observation measured or evaluated in this reporting period?   |
| (ex.: samples/participants/ev  1. Has your MS4 made progress toward this measurable goal during this reporting period?   |
| • Yes O No   |
| 2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  |
| Yes O No  3. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).   |
| Continue to properly recycle/dispose of all used motor oil.  |
|  |
| MCM ( D 2 . C2   |

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| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2  |
|--|--|
| 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.   | l achieving measurable goals PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S   | SWMPP in this reporting period.                                  |
| Collect all leaf litter within one month and increase frequency of   | pickup.  |
| B. Briefly summarize the observations that indicated the over Goal.  | rall effectiveness of this Measurable                            |
| Highway department practice to collect only bagged leaf debris. 40,000 bags were picked up this year for disposal in the spring ar collected in the fall.  | Highway department estimated an additional 40,000 bags were      |
|  |  |
| C. How many times was this observation measured or evaluat   | ted in this reporting period?                                    |
|  | 2  |
| D. Has your MS4 made progress toward this measurable goal  | (ex.: samples/participants/eve.                                  |
| , and the special section of the sec | • Yes O No   |
| E. Is your MS4 on schedule to meet the deadline set forth in the   | he SWMPP?  |
|  | ● Yes ○ No   |
| <ol> <li>Briefly summarize the stormwater activities planned to me<br/>the next reporting cycle (including an implementation schedule)</li> </ol>  | et the goals of this MCM during dule).                           |
| Continue to collect bagged waste and dispose of properly.  |  |
|  |  |
|  |  |
|  |  |
|  |  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| See this page to report on your progress and project plans toward actentified in your Stormwater Management Program Plan (SWMPP) I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SW evelop draft ordinance for elimination of loose leaf litter along towards. | MPP in this reporting period.  vn roads from private properties. |
|---|--|
| lentified in your Stormwater Management Program Plan (SWMPP) I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SW Develop draft ordinance for elimination of loose leaf litter along tow   | MPP in this reporting period.  vn roads from private properties. |
| evelop draft ordinance for elimination of loose leaf litter along tov   | vn roads from private properties.                                |
|   |  |
| Priofly summarize the cheanged one that the Mark I do   | effectiveness of this Measurable                                 |
| Briefly summarize the observations that indicated the overall oal.  |  |
| own interpreted existing compost ordinance to include curb side le<br>ractice to collect only bagged leaf debris.   | af litter. Highway department                                    |
| 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 du   | ring this reporting period?  ● Yes ○ No                          |
| Is your MS4 on schedule to meet the deadline set forth in the S   |  |
| Briefly summarize the stormwater activities planned to meet t<br>the next reporting cycle (including an implementation schedul  | he goals of this MCM during                                      |
| ontinue with enforcement of ordinance.  |  |
|   |  |
|   |  |
|   |  |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

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

| Name of MS4/Coalitio  | n Town of Queensbury                 |                                     |                                 | N                          | Y R 2                     | 0 A 2             | 1 1 2       |
|---|--------------------------------------|-------------------------------------|---------------------------------|----------------------------|---------------------------|-------------------|-------------|
| 7. Evaluating Pro   | ogress Toward I                      | Measurable Go                       | als MCM 6                       |                            |                           |                   |             |
| Use this page to repidentified in your S III.C.1. Submit add  | tormwater Mana                       | gement Progran                      | plans toward a<br>n Plan (SWMPF | chieving m<br>P), includin | easurable ;<br>g requiren | goals<br>nents in | ı Part      |
| A. Briefly summa  | rize the Measur                      | able Goal iden                      | tified in the SW                | VMPP in t                  | his reporti               | ing pei           | riod.       |
| Utilize DOT and or salt reduction.                            | ther states guidel                   | ines to properly                    | manage snow a                   | and ice, wit               | th the expe               | ctation           | of          |
| B. Briefly summar<br>Goal.                                    | rize the observa                     | tions that indic                    | ated the overal                 | ll effective               | ness of thi               | s Meas            | surable     |
| The Town Highway<br>usage or utilizing a<br>Y2016-2017 - repo | lternative de-icin                   | ig agents.                          |                                 | nformation                 | for reduci                | ng salt           |             |
| C. How many time  | es was this obser                    | vation measur                       | ed or evaluated                 | l in this re               | porting pe                | eriod?            |             |
|   |                                      |                                     |                                 |                            |                           |                   | 2           |
| ). Has your MS4 1   | nade progress t                      | oward this mee                      | surable goal d                  | uvina this                 |                           |                   | ticipants/e |
| TIME YOUR WASTE   | nade progress t                      | owaru mis mea                       | sui able goal u                 | uring mis                  |                           | Period<br>Yes     | ○ No        |
| E. Is your MS4 on   | schedule to med                      | et the deadline                     | set forth in the                | SWMPP?                     |                           |                   |             |
| F. Briefly summar the next reporting                          | ize the stormwa<br>ng cycle (includi | ter activities pl<br>ing an impleme | anned to meet                   | the goals o                |                           | Yes<br>M dur      |             |
| Continue to evaluate applications. The To                     | e and implement                      | alternative mate                    | erials and strates              | gies to redu               | ice salt and<br>ment.     | l sand            |             |
|   |                                      |                                     |                                 |                            |                           |                   |             |
|   |                                      |                                     |                                 |                            |                           |                   |             |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| Name of MS4/Coalition                     | Town of Queensbury  |                               | N Y                                   | R 2 0 A                         | 1 1 2             |
|---|---|-------------------------------|---------------------------------------|---------------------------------|-------------------|
| 7 Fueluating Dro                          | orners Toward Massurable Co   | -l- MCN/                      |                                       |                                 |                   |
| /. Evaluating Pro                         | gress Toward Measurable Go  | als MCM 6                     |                                       |                                 |                   |
| identified in your S                      | ort on your progress and project<br>tormwater Management Progran<br>itional pages as needed.      | plans toward<br>n Plan (SWMF  | achieving measu<br>PP), including rec | rable goals<br>quirements in    | n Part            |
|   |   |                               |                                       |                                 |                   |
| A. Briefly summar                         | rize the Measurable Goal iden   | ified in the S                | WMPP in this r                        | eporting pe                     | riod.             |
| Maintain records of                       | f salt usage, decrease usage whe  | n possible.                   |                                       |                                 |                   |
|   |   |                               |                                       |                                 |                   |
|   |   |                               |                                       |                                 |                   |
|   |   |                               |                                       |                                 |                   |
| B. Briefly summar Goal.                   | ize the observations that indic   | ated the over                 | all effectiveness                     | of this Mea                     | surable           |
| salt trucks that plow                     | ined by Highway Department to<br>in the Lake George Watershed<br>ing utilized on Assembly Point t | have GPS trac                 | kers to collect da                    | l losses. The<br>ata on salt us | three sage.       |
| C. How many time                          | s was this observation measure  | ed or evaluate                | ed in this report                     | ing period?                     |                   |
|   |   |                               | _                                     |                                 | 2                 |
| D. Hannes MCA                             |   |                               |                                       |                                 | rticipants/events |
| D. Has your MS4 n                         | nade progress toward this mea   | surable goal (                | during this repo                      | orting period<br>Yes            | d?<br>○ No        |
| E. Is vour MS4 on                         | schedule to meet the deadline   | set forth in th               | e SWMPP?                              | 9 103                           | O 110             |
| •   |   | oct for the the th            | COWNIII.                              | <ul><li>Yes</li></ul>           | ○ No              |
| F. Briefly summari<br>the next reporting  | ze the stormwater activities pl<br>ng cycle (including an impleme                                 | anned to mee<br>ntation sched | t the goals of thi<br>ule).           | is MCM dui                      | ring              |
| Compare current and potential alternative | nual use to the prior five years. For salt use reduction.   | valuate if a ch               | ange in techniqu                      | ie would be a                   | a                 |
|   |   |                               |                                       |                                 |                   |
|   |   |                               |                                       |                                 |                   |
|   |   |                               |                                       |                                 |                   |

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|  | N Y R 2 0 A 1 1 2   |
|--|---|
| 7. Evaluating Progress Toward Measurable Goals MCM 6   |   |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. | d achieving measurable goals APP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the   | SWMPP in this reporting period.                                   |
| Collection and chloride analysis of water samples from town roa  |   |
|  |   |
|  |   |
|  |   |
| <ol><li>Briefly summarize the observations that indicated the ove<br/>Goal.</li></ol>  | erall effectiveness of this Measurable                            |
| Protocols and system developed in 2013-2014. On March 2nd, 2 From outfalls during winter runoff.   | 2017 five samples were collected                                  |
| Tom outling winter runors.   |   |
|  |   |
| . How many times was this observation measured or evalua   | ated in this reporting period?                                    |
|  | 1   |
| H NG4  | (ex.: samples/participants/ev                                     |
| . Has your MS4 made progress toward this measurable goa  |   |
| . Is your MS4 on schedule to meet the deadline set forth in t  | ● Yes ○ No  |
| . 13 your 1154 on schedule to meet the deading set forth in t  |   |
|  | Tes UNO   |
| . Briefly summarize the stormwater activities planned to me<br>the next reporting cycle (including an implementation sche  | ● Yes ○ No<br>eet the goals of this MCM during<br>edule).         |
| the next reporting cycle (including an implementation sche   | eet the goals of this MCM during                                  |
| the next reporting cycle (including an implementation sche   | eet the goals of this MCM during                                  |
| . Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche Continue to sample 1-2 times per reporting year.  | eet the goals of this MCM during                                  |
| the next reporting cycle (including an implementation sche   | eet the goals of this MCM during                                  |

connecting to nearby sewer line.

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| g and a specific and some report on bonair o   | SPDES ID  |
|--|---|
| Name of MS4/Coalition Town of Queenbury  | N Y R 2 0 A 1 1 2   |
| 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 (SWI) III.C.1. Submit additional pages as needed.  | rd achieving measurable goals<br>MPP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the   | SWMPP in this reporting period.                                       |
| Minimize impacts from on-site septic systems to municipal sysdiverting surface and ground water sources away form systems mowing of vegetation and reduce excess water volume treatments.  | . Maintain system with routine  |
| B. Briefly summarize the observations that indicated the over Goal.  | erall effectiveness of this Measurable                                |
| System is functioning accordingly, no impacts to or from surfact routine through the season and system is pumped out once a year   | ce or ground water. Maintenance is ar.                                |
| Repairs to building inputs are conducted immediately.  |   |
| C. How many times was this observation measured or evaluation  | ated in this reporting period?  |
|  | (ex.: samples/participants/even                                       |
| D. Has your MS4 made progress toward this measurable goa   |   |
| E. Is your MS4 on schedule to meet the deadline set forth in   | the SWMPP?  |
| E Briefly summarize the starmweeter anti-iti   | • Yes O No  |
| <ul> <li>F. Briefly summarize the stormwater activities planned to m<br/>the next reporting cycle (including an implementation sch</li> </ul>  | eet the goals of this MCM during edule).                              |
| Replace aging fixtures with water efficient models as needed. The valves were upgraded. Continue proper maintenance of systems. Buildings and Grounds Department is continuing to evaluate about the continuing the continuing to evaluate about the continuing the continu |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition  | Town of Queensbury                  |                              |                                |                              | NY                | R 2                 | 0 A               | 1 1 2         |
|--|-------------------------------------|------------------------------|--------------------------------|------------------------------|-------------------|---------------------|-------------------|---------------|
| 7. Evaluating Prog   | gress Toward N                      | Aeasurable                   | Goals MCN                      | <b>1</b> 6                   |                   |                     |                   |               |
| Use this page to repoidentified in your Sto III.C.1. Submit additional statements of the statement of the st | ormwater Mana                       | gement Prog                  | oject plans to<br>gram Plan (S | ward achievir<br>WMPP), incl | ng mea<br>uding 1 | surable<br>requiren | goals<br>ients ir | ı Part        |
| A. Briefly summar  | ze the Measur                       | able Goal i                  | dentified in                   | the SWMPP                    | in this           | report              | ing pe            | riod.         |
| Continue to develop maintenance activiti   | maintenance pl<br>es and utilize pl | lan that deci<br>an.         | reases storm                   | water pollution              | n from            | Town b              | ouilding          | g             |
| B. Briefly summari   | ze the observat                     | tions that in                | ndicated the                   | overall effec                | tivene            | ss of thi           | is Mea            | surable       |
| Plan identifies prope  | r disposal of all                   | building al                  | agning weats                   | a into conitor               |                   |                     |                   |               |
| C. How many times  | was this obser                      | vation mea                   | asured or ev                   | aluated in thi               | is repo           | rting po            | eriod?            |               |
|  |                                     |                              |                                |                              |                   |                     |                   | 1             |
| D. Has your MSA m  | ada progress te                     | arroad this                  | maaannahla                     |                              | 41. * .           |                     |                   | rticipants/ev |
| D. Has your MS4 m  | aue progress to                     | oward this                   | measurable                     | goal during                  | this re           |                     | period<br>Yes     | 1?<br>○ No    |
| E. Is your MS4 on s  | chedule to mee                      | t the deadl                  | ine set forth                  | in the SWM                   | PP?               |                     | 100               | 0 110         |
|  |                                     |                              | 500 101 111                    | in the Svivi                 |                   |                     | Yes               | ○ No          |
| F. Briefly summarize the next reportin   | e the stormwa<br>g cycle (includi   | ter activitie<br>ing an impl | es planned to<br>lementation   | meet the go schedule).       | als of t          | this MC             | 'M dui            | ring          |
| Continue to identify   | mprovements a                       | nd utilize pl                | lan.                           |                              |                   |                     |                   |               |
| ·  | •                                   |                              |                                |                              |                   |                     |                   |               |
|  |                                     |                              |                                |                              |                   |                     |                   |               |
|  |                                     |                              |                                |                              |                   |                     |                   |               |
|  |                                     |                              |                                |                              |                   |                     |                   |               |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2   |
|--|---|
| 7. Evaluating Progress Toward Measurable Goals MCM 6   | •   |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. | d achieving measurable goals IPP), including requirements in Part   |
| A. Briefly summarize the Measurable Goal identified in the   | SWMPP in this reporting period.                                     |
| Record and document fertilizer/lawn care chemical use on prope   | erties.   |
| B. Briefly summarize the observations that indicated the over  | rall effectiveness of this Measurable                               |
| Goal.  |   |
| With new approved SWMPP, fertilizers and herbicides are now a Recreation Department treats the Jenkinsville Recreation fields we grub treatment.                         | reported as the Town Parks and with a slow release fertilizer and a |
| C. How many times was this observation measured or evaluation  | ted in this reporting period?                                       |
|  | 1   |
| D. Has your MS4 made progress toward this measurable goal  | ex.: samples/participants/events during this reporting period?      |
| 1 9  | • Yes O No  |
| E. Is your MS4 on schedule to meet the deadline set forth in t   |   |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche  | ● Yes ○ No  eet the goals of this MCM during  edule).               |
| Ensure that appropriate fertilizer rates are maintained to improve additional pesticide treatments.  | soil health and reduce reliance on                                  |
|  |   |
|  |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2  |
|--|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 6   |  |
| 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.                                    |
| Eliminate salt storage facility seepage  | ,  |
| B. Briefly summarize the observations that indicated the overall Goal.   | effectiveness of this Measurable                                 |
| Facilities were inspected twenty five times each at two locations with   | thin reporting period.   |
| C. How many times was this observation measured or evaluated   | in this reporting period?  |
|  | 2 5  |
| D. Has your MS4 made progress toward this measurable goal du   | (ex.: samples/participants/events)  uring 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 meet the next reporting cycle (including an implementation schedu  | ● Yes ○ No<br>the goals of this MCM during<br>le).               |
| Continue to inspect twenty five times per year. The Highway Depar both facilities to reduce the potential for water to impact/contact the Grounds will be updating the salt storage canopy in summer 2017. | tment is considering upgrades to salt stockpiles. Buildings and  |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

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| Name of MS4/Coalition Town of Queensbury  | N Y R 2 0 A 1 1 2                      |
|---|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 6  |  |
| 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. |  |
| A. Briefly summarize the Measurable Goal identified in the  | SWMPP in this reporting period.        |
| Decrease lawn care waste.   |  |
| B. Briefly summarize the observations that indicated the over Goal.   | erall effectiveness of this Measurable |
| Grass clippings are left on site for nutrient reabsorption. Garbag Jenkinsville Recreation fields are leaving the grass clippings.                                      | ge is removed as needed. The           |
| C. How many times was this observation measured or evalua   | ated in this reporting period?         |
|   | (ex.: samples/participants/even        |
| D. Has your MS4 made progress toward this measurable goa  |  |
| E. Is your MSA on schodule to most the deadline and South   | • Yes O No                             |
| E. Is your MS4 on schedule to meet the deadline set forth in  | • Yes O No                             |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch  | eet the goals of this MCM during       |
| Continue with low impact lawn care maintenance activities and a   | garbage cleanup.                       |
| -   |  |
|   |  |
|   |  |
|   |  |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| Name of MS4/Coalition 16wh of Queensbury   | N Y R Z U A I I Z   |
|--|---|
| 7. Evaluating Progress Toward Measurable Goals MCM 6   |   |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. | d achieving measurable goals IPP), including requirements in Part                 |
| A. Briefly summarize the Measurable Goal identified in the S   | SWMPP in this reporting period.   |
| Prioritize catch basins for repair.  |   |
| B. Briefly summarize the observations that indicated the over Goal.  | rall effectiveness of this Measurable   |
| The Town HWD performs repairs as needed during the year. The catch basins per year during clean outs.  | ne HWD repairs an average of 50   |
| C. How many times was this observation measured or evaluate  | ted in this reporting period?   |
|  | 5 0   |
| D. Has your MS4 made progress toward this measurable goal  | (ex.: samples/participants/even  I during this reporting period?  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 me the next reporting cycle (including an implementation sche  | ● Yes ○ No<br>eet the goals of this MCM during<br>edule).                         |
| The Town will continue to repair as needed.  |   |
|  |   |
|  |   |
|  |   |

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 7 & 1 \end{bmatrix}$ 

|  |  |   | SPDES ID                                       |                    |
|--|--|---|--|--------------------|
| Name of MS4/Coalition  | 1 Town of Queensbury   |   | N Y R 2 0 A                                    | 1 1 2              |
|  | ogress Toward Measurable (                                     |   | eving measurable goals                         |                    |
| identified in your St  | tormwater Management Progritional pages as needed.             | ram Plan (SWMPP), i                             | including requirements i                       | in Part            |
| A. Briefly summar  | rize the Measurable Goal id                                    | entified in the SWM                             | PP in this reporting po                        | eriod.             |
| Evaluate maintenan<br>highway departmen                        | nce procedures for opportuniti                                 | es to reduce discharg                           | e to storm sewer system                        | is at the          |
| B. Briefly summar<br>Goal.                                     | ize the observations that inc                                  | licated the overall ef                          | ffectiveness of this Mea                       | asurable           |
| Stormwater runoff is   | s reduced from highway depa                                    | rtment vehicle mainte                           | enance location.                               |                    |
| C. Harris manual diameter                                      |  |   |  |                    |
| C. How many times  | s was this observation meas                                    | ured or evaluated in                            | this reporting period?                         |                    |
|  |  |   | (2)  | 5                  |
| D. Has your MS4 m  | nade progress toward this m                                    | easurable goal duri                             | ex.: samples/pa<br>no this renorting nerio     | articipants/events |
| ·  |  | <b>9</b> • • • • • • • • • • • • • • • • • • •  | • Yes  |                    |
| E. Is your MS4 on s  | schedule to meet the deadlin                                   | e set forth in the SV                           | VMPP?  |                    |
|  |  |   | • Yes  | ○ No               |
| F. Briefly summarize the next reportin                         | ze the stormwater activities<br>ag cycle (including an imple   | planned to meet the mentation schedule).        | goals of this MCM du                           | ring               |
| Continue to evaluate maintenance. The sel department property. | effectiveness of procedures t<br>lf assessment performed assis | o reduce stormwater it<br>ted with a stormwater | runoff form vehicle<br>r overview of the highw | ay                 |
|  |  |   |  |                    |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| Name of MS4/Coalition Town of Queensbury  | N Y R 2 0 A 1 1 2   |
|---|---|
|   |   |
| 7. Evaluating Progress Toward Measurable Goals MCM 6  |   |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed. | achieving measurable goals<br>PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.                                    |
| Properly clean up all hazardous waste spills.   |   |
|   |   |
|   |   |
|   |   |
| B. Briefly summarize the observations that indicated the overa Goal.  | all effectiveness of this Measurable                              |
| Pollution prevention and good housekeeping BMPs were presente and 11 responsible staff attended.  | ed at a training on June 07, 2016                                 |
|   |   |
|   |   |
| C. How many times was this observation measured or evaluate   | ed in this reporting period?                                      |
|   | 1 1   |
| D. Hos your MS4 mode progress toward this many that   | (ex.: samples/participants/event                                  |
| D. Has your MS4 made progress toward this measurable goal   | during this reporting period?  • Yes • No                         |
| E. Is your MS4 on schedule to meet the deadline set forth in th   |   |
|   | ● Yes ○ No  |
| F. Briefly summarize the stormwater activities planned to mee<br>the next reporting cycle (including an implementation sched  | t the goals of this MCM during lule).                             |
| Maintain and update plan as necessary. Train additional personnel prevention/clean up kits for use.   | as needed and obtain spill  |
|   |   |
|   |   |
|   |   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

| Name of MS4/Coalition I own of Queensbury   | N Y R 2 0 A 1 1 2   |
|---|---|
| 7. Evaluating Progress Toward Measurable Goals MCM 6  |   |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed. | achieving measurable goals<br>PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.                                    |
| Perform self-assessments of all operations on a rotating 3 year sc  | hedule.   |
|   |   |
| B. Briefly summarize the observations that indicated the over Goal.   | rall effectiveness of this Measurable                             |
| Self-assess 33% of Town operations per year.  |   |
| C. How many times was this observation measured or evaluat  | ed in this reporting period?                                      |
|   | 5   |
| D. Has your MS4 made progress toward this measurable goal   | (ex.: samples/participants/events during this reporting period?   |
|   | Yes O No  |
| E. Is your MS4 on schedule to meet the deadline set forth in the  | e SWMPP?  • Yes O No  |
| F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)   | et the goals of this MCM during                                   |
| This year, the five departments (Highway, Buildings and Grounds Wastewater, and Pine View Cemetery) completed the self-assessment                                       | , Parks and Recreation, Water and nent.                           |
|   |   |
|   | 71:   |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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| <u> </u>              |                    | SPI | ES | ID |   |   |   |   |   |   |
|-----------------------|--------------------|-----|----|----|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Queensbury | N   | Y  | R  | 2 | 0 | A | 1 | 1 | 2 |

| How many MS4s contributed to this report?  | ### Answer the questions or check NA as indicated in the table below.  ### Description   | How many MS4s contributed to this report?  | How many MS4s contributed to this report?    S must answer the questions or check NA as indicated in the table below.    MS4 Description   | How many MS4s contributed to this report?  | On behalf of an individual lon behalf of a coalition | MS4                      |                           |                        |
|--|--|--|--|--|--|--------------------------|---------------------------|------------------------|
| MS4 Description  | Answer the questions or check NA as indicated in the table below.  Description Answer Check NA (POC)  H Watershed d Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus 1,2,77a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,2,77a-d,8a,9 1,2,77a-d,8a,9 1,2,77a-d,8a,9 1,2,77a-d,8a,9 1,2,77a-d,8a,9 1,2,3,4,5,8b,10,11,12 Phosphorus Lake Watershed d Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Lake Watershed d Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Lake Watershed d Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8b Pathogens 1,4,7a-d,8a,9,10,11,12 Pathogens 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus  | MS4 Description  | MS4 Description  | MS4 Description   Answer   Check NA   (POC)  |  | 4s contributed to this r | enort?                    |                        |
| MS4 Description  | Description  | NYC EOH Watershed  | MS4 Description  | MS4 Description  | <b>,</b>   |                          | - Pozo.                   |                        |
| MS4 Description  | Description  | NYC EOH Watershed  | MS4 Description  | MS4 Description  | 0.4  |                          |                           | _                      |
| NYC EOH Watershed  | DH Watershed   | NYC EOH Watershed  | NYC EOH Watershed  itional Land Use  1,2,3,4,5,6,7a-d,8a,8b,9  10,11,12  Phosphorus  itional Non-Land Use  1,2,3,4,7a-d,8a,8b,9  3,4,5,10,11,12  Phosphorus  Phosphorus  Itional Land Use  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Itional Non-Land Use  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Itional Land Use  Itional Non-Land Use  Itional Non-Land Use  Itional Land Use  Itional Non-Land Use  Itional Land Use  I | NYC EOH Watershed  | 848 must answer the qu                               | estions or check NA a    | is indicated in the table | e below.               |
| NYC EOH Watershed  | DH Watershed   | NYC EOH Watershed  | NYC EOH Watershed  itional Land Use  1,2,3,4,5,6,7a-d,8a,8b,9  10,11,12  Phosphorus  itional Non-Land Use  1,2,3,4,7a-d,8a,8b,9  3,4,5,10,11,12  Phosphorus  Phosphorus  Itional Land Use  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Itional Non-Land Use  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Itional Land Use  Itional Non-Land Use  Itional Non-Land Use  Itional Land Use  Itional Non-Land Use  Itional Land Use  I | NYC EOH Watershed  | MS4 Description                                      | Ancwar                   | Chook NA                  | (BOC)                  |
| Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphot raditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphot Interest  | d Use 1,2,3,4,5,6,7a-d,8a,8b,9 5,10,11,12 Phosphorus 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Pathogens and Nitrogen  | Praditional Land Use   | itional Land Use   | Praditional Land Use   |  | Allswei                  | CHECK NA                  |                        |
| Procedure  | 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus  1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens  1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens  1,4,7a-d,9,10,11,12 2,3,5,6,8b Pathogens  1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen  1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen  1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen  1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus  | Process  | Traditional Non-Land Use   | raditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8b Pathogens 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 1,0,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 1,0,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8 |  | 1,2,3,4,5,6,7a-d.8a.8b.9 | 10.11.12                  |                        |
| International   Internationa   | 1       1,2,77a-d,8a,8b,9       3,4,5,10,11,12       Phosphorus         Lake Watershed       -       -       -         d Use       1,6,7a-d,8a,9       2,3,4,5,8b,10,11,12       Phosphorus         t-Land Use       1,6,7a-d,8a,9       2,3,4,5,8b,10,11,12       Phosphorus         Lake Watershed       -       -       -         d Use       1,4,6,7a-d,8a,9       2,3,5,8b,10,11,12       Phosphorus        Land Use       1,4,6,7a-d,8a,9       2,3,5,8b,10,11,12       Phosphorus         ster Bay       -       -       -         d Use       1,4,6,7a-d,8a,9       2,3,5,8b,10,11,12       Phosphorus         ster Bay       -       -       -         d Use       1,4,7a-d,9,10,11,12       2,3,5,6,8a,8b       Pathogens         -Land Use       1,4,7a-d,9,10,11,12       2,3,5,6,8a,8b       Pathogens         1,4,7a-d,9       2,3,4,5,8a,8b,10,11,12       Pathogens         d Use       1,4,7a-d,8a,9,10,11,12       2,3,5,6,8b       Pathogens and Nitrogen         -Land Use       1,4,7a-d,8a,9,10,11,12       2,3,5,6,8b       Pathogens and Nitrogen         -Land Use       1,4,7a-d,8a,9,10,11,12       2,3,5,6,8b       Pathogens and Nitrogen         -Land Use       1,4,7a-d,8a,9   | Onordigate   1,2,77a-d,8a,8b,9   3,4,5,10,11,12   Phosphorus   | Traditional  |  | raditional Non-Land Use                              |                          |                           |                        |
| Onondaga Lake Watershed         -         -           raditional Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphor           raditional Non-Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphor           on-Traditional         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphor           Greenwood Lake Watershed         -         -           raditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphor           raditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphor           Oyster Bay         -         -         -           raditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,68a,8b         Pathogen           raditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogen           on-Traditional         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogen           on-Traditional         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b,10,11,12         Pathogen           on-Traditional         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b,10,11,12         Pathogen   | Lake Watershed   | Contractional Land Use   | Chondaga Lake Watershed  | Onondaga Lake Watershed  | on-Traditional                                       |                          |                           | -                      |
| raditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphor - 2,3,5,8b,10,11,12 Phosphor - 2,3,5,6,8a,8b Pathogen - 2,3,5,6,8a,8b Pathogen - 2,3,5,6,8a,8b Pathogen - 2,3,4,5,8a,8b,10,11,12 Pathogen - 2,3,5,6,8a,8b Pathogen - 2,3,4,5,8a,8b,10,11,12 Phosphor - 2,3,5,6,8b Pathogen - | 1,6,7a-d,8a,9   2,3,4,5,8b,10,11,12   Phosphorus   | Traditional Non-Land Use   | itional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 2,3,4,5,8b,10,11,12 Phosphorus 2,3,4,5,8b,10,11,12 Phosphorus 2,3,4,5,8b,10,11,12 Phosphorus 3,3,4,5,8b,10,11,12 Phosphorus 3,3,4,5,8b,10,11,12 Phosphorus 4,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 5,3,5,8b,10,11,12 Phosphorus 6,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8a,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphor | raditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,910,11,12 2,3,5,6,8a,8b Pathogens raditional Non-Land Use 1,4,7a-d,910,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  |  | -                        | -                         | -                      |
| Traditional   1,6,7a-d,8a,9   2,3,4,5,8b,10,11,12   Phosphor   | 1,6,7a-d,8a,9   2,3,4,5,8b,10,11,12   Phosphorus   | Traditional   1,6,7a-d,8a,9   2,3,4,5,8b,10,11,12   Phosphorus   | Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus   | 1,6,7a-d,8a,9  |  | 1,6,7a-d,8a,9            | 2,3,4,5,8b,10,11,12       | Phosphorus             |
| Greenwood Lake Watershed   | Lake Watershed d Use   | Greenwood Lake Watershed   | Company  | Greenwood Lake Watershed   |  |                          | 2,3,4,5,8b,10,11,12       | Phosphorus             |
| raditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphor raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphor raditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphor Oyster Bay   | d Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8b Pathogens 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus   | raditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Oyster Bay   | 1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphorus   | raditional Land Use  |  | 1,6,7a-d,8a,9            | 2,3,4,5,8b,10,11,12       | Phosphorus             |
| raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphor on-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphor Oyster Bay  | -Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 2,3,5,8b,10,11,12 Phosphorus 3   | raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Oyster Bay  | itional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  Oyster Bay  | raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  Oyster Bay   |  | -                        |                           | -                      |
| 1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphor   | 1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphorus   | 1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphorus   | Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Oyster Bay         -         -         -           tional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           tional Non-Land Use         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           tional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           tional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Traditional         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Ireal tional Land Use         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Iscawana Lake Watershed         -         -         -           tional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           tional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus   | 1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphorus   |  |                          |                           |                        |
| Oyster Bay   | Ster Bay   | Oyster Bay   | Oyster Bay         2,3,5,6,8a,8b         Pathogens           tional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary           tional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           tional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Traditional         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Iscawana Lake Watershed         -         -           tional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           tional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus   | Oyster Bay   |  |                          |                           | -                      |
| raditional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogen additional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogen on-Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogen Peconic Estuary  | 1.4.7a-d.9.10.11.12   2.3.5.6.8a.8b   Pathogens  | raditional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens raditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens raditional Non-Estuary 2,3,4,5,8a,8b,10,11,12 Pathogens raditional Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogens raditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogens raditional Non-Land Use 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogens raditional Land Use 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogens raditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus   | tional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens tional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens  Peconic Estuary total Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen tional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,5,5,8b Pathogens and Nitrogen Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen tional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus tional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus tional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  | raditional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens raditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens raditional Non-Land Use 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens raditional Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen raditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen raditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen raditional Non-Land Use 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen raditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus raditional Land Use 1,2,3,4,7a-d,9,10,11,12 S,6,8a,8b Pathogens raditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 S,6,8a,8b Pathogens raditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 S,6,8a,8b Pathogens   |  | 1,4,0,7a-0,8a,9          | 2,3,5,86,10,11,12         | Phosphorus             |
| Taditional Non-Land Use  | -Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  | Additional Non-Land Use  | tional Non-Land Use 1.4.7a-d.9.10.11.12 2.3.5.6.8a.8b Pathogens  Traditional 1.4.7a-d.9 2.3.4.5.8a.8b.10.11.12 Pathogens  Peconic Estuary  | Additional Non-Land Use  |  | 1 4 7a-d 9 10 11 12      | 2 2 5 6 90 9h             | Datharas               |
| on-Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogen Peconic Estuary  | 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens  1 Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen  Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen  1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen  Lake Watershed   | December 2   | Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary           tional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           tional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Traditional         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Pscawana Lake Watershed         -         -         -           tional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           tional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus  | Deconic Estuary   Content   Conten   |  |                          |                           |                        |
| Peconic Estuary         -  | Lake Watershed   Lake   | Peconic Estuary         -         -         -           additional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogens and Nit  | Peconic Estuary         -         -         -           tional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           tional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Traditional         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Scawana Lake Watershed         -         -         -           tional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           tional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus   | Peconic Estuary  |  |                          |                           |                        |
| Tautogens and I  | -Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Lake Watershed   | aditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitroge On-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitroge aditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus aditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Phosphorus   | tional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen  Scawana Lake Watershed  | aditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen I,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen I,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus I,2,7 Embayments I,2,3,4,7a-d,9,10,11,12 S,6,8a,8b Pathogens II,2,3,4,7a-d,9,10,11,12 I,2,3,4,7a-d,9,10,11,12 I,2,3,4,7a-d | Peconic Estuary                                      |                          | 2,5,1,5,04,00,10,11,12    | ratiogens              |
|  | -Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen  | aditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitroge on-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitroge of the distribution of the distribut | tional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 2,3,4,5,8b,10,11,12 Phosphorus 2,3,5,8b,10,11,12 Phosphorus 3,4,6,7a-d,8a,9 Pathogens and Nitrogen 2,3,5,8b,10,11,12 Phosphorus 2 | aditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 2,3,5,8b,10,11,12 Phosphorus 3,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 2,3,5,8b,10,11,12 Phosphorus 3,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 3,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 3,5,6,8a,8b Pathogens 3,6,8a,8b  | aditional Land Use                                   | 1,4,7a-d,8a,9,10,11,12   | 2.3.5.6.8b                | Pathorens and Nitrogen |
| aditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and N   | 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Lake Watershed  | Discriminal   1,4,7a-d,8a,9   2,3,4,5,8b,10,11,12   Pathogens and Nitrogens and Nitrogens and Nitrogens and Nitrogens and Land Use   1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphorus  | Traditional         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Scawana Lake Watershed         -         -         -           tional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           tional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus   | 1,4,7a-d,8a,9   2,3,4,5,8b,10,11,12   Pathogens and Nitrogen   | aditional Non-Land Use                               |                          |                           |                        |
| T 151. 1   | Lake Watershed   | Oscawana Lake Watershed         -         -         -         -           aditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           aditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus  | Company   Comp   | Oscawana Lake Watershed         -         -         -         -           aditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           aditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           m-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           L1 27 Embayments         -         -           aditional Land Use         1,2,3,4,7a-d,9,10,11,12         5,6,8a,8b         Pathogens           aditional Non-Land Use         1,2,3,4,7a-d,9,10,11,12         5,6,8a,8b         Pathogens  | on-Traditional                                       | 1,4,7a-d,8a,9            | 2,3,4,5,8b,10,11,12       |                        |
| Oscawana Lake Watershed  | 2,5,5,00,10,11,12  | aditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  | tional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  | aditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments   |  | -                        | -                         | - 3                    |
| 2,5,5,00,10,11,12 1 HOSPHOLI   |  |  | Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus   | Displayments   |  | 1,4,6,7a-d,8a,9          | 2,3,5,8b,10,11,12         | Phosphorus             |
| , , , , , , , , , , , , , , , , , , ,  |  |  | 2,3,5,00,10,11,12 1 HOSPHOLUS  | LI 27 Embayments  additional Land Use  |  |                          | 2,3,5,8b,10,11,12         | Phosphorus             |
| 2,5,5,00,10,11,12 1 HOSPHOLD   |  | 2,5,5,65,10,11,12  | LI 27 Embayments   | aditional Land Use         1,2,3,4,7a-d,9,10,11,12         5,6,8a,8b         Pathogens           aditional Non-Land Use         1,2,3,4,7a-d,9,10,11,12         5,6,8a,8b         Pathogens  |  | 1,4,6,7a-d,8a,9          | 2,3,5,8b,10,11,12         | Phosphorus             |
| 101 17 177   | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus   | 191 17 177   | Signal I and I I 10.2.4% 10.10.11.10   | aditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens   |  | 10047 10101110           | -                         | -                      |
| additional Land Use 1,2,3,4,/a-d,9,10,11,12 5,6,8a,8b Pathogen   | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus   | Side of the state  | Tathords   | Tuttogens  |  |                          |                           |                        |
| 355  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus    Use  | Tuthogens  | tional Non-Land Use 12247-40101112 500.01  |  | adicional Ivon-Land OSC                              |                          |                           |                        |
| aditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogen  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  LUse 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens  Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens   | 1-11a5titotta1 1,2,3,4,/a-u,9 5,0,8a,8D,1U,11,12 Pathogens   | Turingens  | 2.0,88.80,10,11,12 Pathogens   | m-Traditional  | 1,4,0,4,/a-u,9           | 3,0,8a,8D,1U,11,12        | Pathogens              |
| 2,5,5,66,10,11,12 I nospinor   | 116 10 0   | 2,3,5,0,10,11,12 I nosphotus   |  | Aditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens   |  | -                        | -                         | 1 nosphotus            |
| aditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogen  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus   | aditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens   | tional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens  | aditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens   | aditional Land Use                                   | 1,2,3,4,7a-d,9,10,11,12  | 5,6,8a,8b                 | Pathogens              |
|  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  The property of  |  |  |  | ditional Non-Land Use                                | 1,2,3,4,7a-d,9,10,11,12  | 5,6,8a,8b                 | Pathogens              |
| aditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogen  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus    Use  | n-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens  |  | n-17a01tional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens  |  | 1,2,3,4,7a-d,9           | 5,6,8a,8b,10,11,12        | Pathogens              |
|  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  The second of the second o | Sixteen Sale To Sale T |  | The state of the s | ditional Non-Land Use                                |                          |                           |                        |
| 31411 NT - T - 1 NT - 1 O O O O O O O O O O O O O O O O O O  | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus    Use  | T to the state of  | tional Non-Land Lice 1.2.2.4.70 40.10.11.12 5.6.0.01   |  | dicional Non-Land Osc                                |                          |                           | -                      |
| ditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogen   | 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus  Luse 1,2,3,4,7a-d,9,10,11,12 1,2 | 2 1.4.5.4.7a-u.9 5.6.8a.8b.10.11.12 Pathogens  | Tuthogens  | 7.100,74,74,74,74,74,74,74,74,74,74,74,74,74,  | a-Traditional  | 1,4,2,4,/a-u,9           | 5,0,8a,8b,10,11,12        | Pathogens              |

%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Town of Queensbury  | N Y R 2 0 A 1 1 2   |
| 3. Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?   | e System (infrastructure) Inspection  O Yes O No ONA  |
| 4. Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report   | systems that have been inspected rting period?  |
| 5. Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff findisturb five thousand square feet or more?  | rges from Construction Activities from construction activities that   |
| disturb five thousand square feet of more:  | ○ Yes ○ No ● N/A  |
| 6. Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards? | s that disturb greater than or<br>e NYS DEC SPDES General<br>ivities (GP-0-08-001), including                           |
| 7a. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?  | educe erosion or<br>O Yes O No ® N/A  |
| 7b. How many projects have been sited in this reporting period  | d?  |
| 7c. What percent of the projects included in 7b have been com   | npleted in this reporting period?   |
| 7d. What percent of projects planned in previous years have be  |   |
| va. What percent of projects planned in previous years have be  | een completed? %  |
| va. What percent of projects planned in previous years have be  | een completed? %  O No Projects Planned   |
| 8a. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?   | O No Projects Planned f management practices and  |
| 8a. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application  | O No Projects Planned  f management practices and  ion on municipally owned  O Yes O No N/A  f management practices and |

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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|  | SP            | SPDES ID |     |     |             |     |                     |             |  |
|--|---------------|----------|-----|-----|-------------|-----|---------------------|-------------|--|
| Name of MS4/Coalition Town of Queensbury                               | N             | Y        | R   | 2   | 0 2         | A 1 | 1                   | 2           |  |
| 9. Has your MS4/Coalition developed and implemented a pr               | ogram of na   | tive     | pla | nti | ing         | •   |                     |             |  |
|  |               | 0        | Yes | 3   | $\circ$ 1   | √o  | <ul><li>N</li></ul> | [/ <b>A</b> |  |
| 10. Has your MS4/Coalition enacted a local law prohibiting p           | et waste on 1 |          |     |     |             | _   |                     |             |  |
| prohibiting goose feeding?   |               | 0        | Yes | }   | $\circ$ $N$ | lo  | <ul><li>N</li></ul> | /A          |  |
| 11. Does your MS4/Coalition have a pet waste bag program?              |               | 0        | Yes |     | O N         | lo  | • N                 | /A          |  |
| 12. Does your MS4/Coalition have a program to manage goos populations? | e             | 0        | Yes |     | O N         | О   | • N                 | /A          |  |