







**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4

SPDES ID

N Y R 2 0 A 1 1 5

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for *each* 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name  MI  Last Name

Title

Address

City  State  Zip

eMail

Phone  County



**MS4 Municipal Compliance Certification (MCC) Form**

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

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N Y R 2 0 A 1 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

[Grid for Partner/Coalition Name]

Partner/Coalition Name (con't.)

[Grid for Partner/Coalition Name (con't.)]

SPDES Partner ID - If applicable

N Y R 2 0

Address

[Grid for Address]

City

[Grid for City]

State

[Grid for State]

Zip

[Grid for Zip]

-

[Grid for Zip extension]

eMail

[Grid for eMail]

Phone

( [Grid] ) [Grid] - [Grid]

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 [Grid]
- MM2 [Grid]
- MM3 [Grid]
- MM4 [Grid]
- MM5 [Grid]
- MM6 [Grid]

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

[Grid for Additional tasks/responsibilities]







### MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID

### Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

#### 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

Other

#### 2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:
- Contractors
- Developers
- General Public
- Industries
- Agricultural

Other

### MS4 Annual Report Form

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Name of MS4/Coalition Warren County

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N Y R 2 0 A 1 1 5

**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

- |  |                     |   |   |   |   |   |   |
|--|---------------------|---|---|---|---|---|---|
| <input checked="" type="radio"/> Construction Site Operators Trained | # Trained           | <table border="1" style="width: 100%; text-align: center;"><tr><td style="width: 20px;"> </td><td style="width: 20px;"> </td><td style="width: 20px;">1</td><td style="width: 20px;">4</td><td style="width: 20px;">6</td></tr></table> |   |   | 1 | 4 | 6 |
|  |                     | 1   | 4 | 6 |   |   |   |
| <input checked="" type="radio"/> Direct Mailings                     | # Mailings          | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td>2</td><td>9</td><td>4</td></tr></table>  |   |   | 2 | 9 | 4 |
|  |                     | 2   | 9 | 4 |   |   |   |
| <input checked="" type="radio"/> Kiosks or Other Displays            | # Locations         | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td> </td><td> </td><td>3</td></tr></table>  |   |   |   |   | 3 |
|  |                     |   |   | 3 |   |   |   |
| <input type="radio"/> List-Serves                                    | # In List           | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>  |   |   |   |   |   |
|  |                     |   |   |   |   |   |   |
| <input checked="" type="radio"/> Mailing List                        | # In List           | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td>8</td><td>0</td><td> </td></tr></table>  |   |   | 8 | 0 |   |
|  |                     | 8   | 0 |   |   |   |   |
| <input checked="" type="radio"/> Newspaper Ads or Articles           | # Days Run          | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td> </td><td> </td><td>4</td></tr></table>  |   |   |   |   | 4 |
|  |                     |   |   | 4 |   |   |   |
| <input checked="" type="radio"/> Public Events/Presentations         | # Attendees         | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td>3</td><td>9</td><td>3</td></tr></table>  |   |   | 3 | 9 | 3 |
|  |                     | 3   | 9 | 3 |   |   |   |
| <input checked="" type="radio"/> School Program                      | # Attendees         | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td>5</td><td>5</td><td>2</td></tr></table>  |   |   | 5 | 5 | 2 |
|  |                     | 5   | 5 | 2 |   |   |   |
| <input type="radio"/> TV Spot/Program                                | # Days Run          | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>  |   |   |   |   |   |
|  |                     |   |   |   |   |   |   |
| <input checked="" type="radio"/> Printed Materials:                  | Total # Distributed | <table border="1" style="width: 100%; text-align: center;"><tr><td> </td><td> </td><td>1</td><td>3</td><td>0</td></tr></table>  |   |   | 1 | 3 | 0 |
|  |                     | 1   | 3 | 0 |   |   |   |

Locations (e.g. libraries, town offices, kiosks)

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W	a	r	r	e	n		C	o	u	n	t	y		C	e	n	t	e	r	

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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URL

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t	r	a	n	s	p	o	r	t	/	m	s	4	.	p	h	p														



**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	1	5
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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving 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.

Perform five educational events.

##### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Held 3 in-county erosion and sediment control trainings for contractors (3/16, 4/16, 1/17). Hosted Stream Clean Up (June 2016), presented the the Warren County Spring Zing ( May 2016), assisted with the 2016 North County Stormwater Tradeshow (Oct. 20, 2016), presented at the Feeder Canal Alliance Day (Glens Falls, Aug. 2016)presented at the Resource Consideration Training (Queensbury, Sept. 20, 2016), presented at the Ms4 and You training (Qsby, Feb. 2017) presented at the Soil Erosion Training (Hudson, Feb. 17, 2017) and participated in Spring and Fall

##### C. How many times was this observation measured or evaluated in this reporting period?

		1	2
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(ex.: samples/participants/events)

##### D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes  No

##### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes  No

##### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continuing to host E&S trainings, assist with developing the 13th Annual stormwater tradeshow, host the Warren County Envirothon and other events as determined throughout the year.

**MS4 Annual Report Form**

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Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving 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.**

Work with media outlets to have articles and information in the Glens Falls Post Star and Chronicle (and other outlets) about stormwater projects, stream cleanups and other water quality issues.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

There were a total of 22 articles and electronic posts that dealt with stormwater, education and water quality issues (18 Facebook articles/posts, 4 articles in Post Star.

**C. How many times was this observation measured or evaluated in this reporting period?**

		2	2
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue developing articles in house and with media outlets.

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Name of MS4/Coalition

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving 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.**

Engage the Glen Lake Association and the Lake Sunnyside Association in regards to stormwater issues. Offer information and presentations to the groups on how impacts may be lessened through mitigation projects.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Both associations are members of the Warren County Water Quality Coordinating Committee. Warren County SMO has provided recommendations to Lake Sunnyside for reducing sediment and stormwater from Sunnyside East Road. Both lake associations have been approached in regards to participating in the Ms4 Lake/Stream Cleanup Day for their respective lakes.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to work with Associations to reduce stormwater impacts on the respective lakes within the County right of way.

Continue to educate WC HWD staff on importance of maintenance activities within the watersheds.

Install stormwater filtering device along SE Road (2017), permission received in 2016

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Utilize and disperse brochures and other literature developed by the Regional Planning Board, the SWCD and the DEC regarding stormwater runoff. Get information out to public forums and to youth events as appropriate.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Stormwater and erosion control project information disseminated through the SWCD Annual Report. Following info is available at SWCD and DPW offices and is provided at public education events: (1) Car Oil Poster, (2) Lawn Fertilizer poster, (3) Pet Waste Reduction poster, (4) Proper Ditching Brochure, (5) Erosion and Sediment Control, (6) Stormwater Control brochure, (7) Rain Garden Poster (SWCD office only).

**C. How many times was this observation measured or evaluated in this reporting period?**

			3
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to disperse information to public at various public locations. Increase literature handouts and add on electronic database to email to schools.

Reach out to alternative/additional locations to improve dissemination of materials.

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2	0	1	7
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Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving 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.**

Maintain information repository on Warren SWCD website for stormwater information.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

The MS4 section of the SWCD website was overhauled during the 2016-2017 MS4 year ([www.warrenswcd.org/ms4.html](http://www.warrenswcd.org/ms4.html)) and includes diversified information on the MS4 program for landowners, agencies and contractors.

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to add new information, continue to focus on LID and green infrastructure for public education and outreach.





### MS4 Annual Report Form

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N	Y	R	2	0	A	1	1	5
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#### 2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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### MS4 Annual Report Form

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SPDES ID

Name of MS4/Coalition Warren County

NYR20A115

### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- MS4/Coalition Office  Annual Report  SWMP Plan  Comments

Department

Warren County SWCD

Address

394 Schroon River Road

City

Warrensburg

Zip

NY

12885 -

Phone

(518) 623 - 3119

- Library  Annual Report  SWMP Plan  Comments

Address

City

Zip

-

Phone

( ) -

- Other  Annual Report  SWMP Plan  Comments

Address

WC DPW 4028 Main Street

City

Warrensburg

Zip

NY

12885 -

Phone

(518) 623 - 4141

- Web Page URL:  Annual Report  SWMP Plan  Comments

www.warrenswcd.org/ms4.html

Please provide specific address of page where report can be accessed - not home page.

- eMail  Comments

### MS4 Annual Report Form

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N Y R 2 0 A 1 1 5

**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

0 5 / 0 3 / 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 submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

Yes  No

If Yes, what was the date of the meeting?

/  /

If No, is one planned?

Yes  No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Organize and undertake the Warren County Envirothon: an educational competition for high school students. Glens Falls, Queensbury and Lake George students are attendees.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Students from Glens Falls, Lake George and Queensbury participated in the Warren County Envirothon (May 4, 2016). Overall student participation increased with the addition of three teams from Washington-Saratoga-Warren-Hamilton-Essex (WSWHE)BOCES program.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to encourage participation and increase stormwater awareness opportunities at the event.

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Install ten stormdrain markers on county roads within the Ms4 area.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

A total of ten storm drain markers were installed this year, placed on Main Street and Corinth Road in the Town of Queensbury. Two volunteers assisted SWCD staff.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to promote education of stormwater impacts at the neighborhood level, increase volunteers and place a minimum of 10 stormdrain markers on county roads within the Ms4 area.

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Prepare and present an Annual Report for Public Review. Provide hard copies to public at WC DPW and WC SWCD offices.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Public review began on April 25 2016 and closed May 15, 2015. WC BOS adopted 2015-2016 report on May 20, 2016. Hard copies developed and made available at WC DPW and WC SWCD after report approval.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to have report available for public review electronically and hard copy. Once approved, report will be available electronically at the Warren County website, Warren County SWCD website and hardcopy at WC DPW, WC SWCD and Warren County Clerk's office.



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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Periodically assesses the Stormwater Management Plan and update every 3 years.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

SMO reviewed document in 2016-2017 and developed updated info for an internal draft document. This document has been held for advancement until the new MS4 permit has been issued and the new permit requirements will be incorporated, prior to public review/comment and Board of Supervisor approval.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Plan will be updated and provided for public review, comment and approval in Y2017-2018.

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID  

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Continue to engage the public in the Adopt-A-Highway program, and work to expand the areas of county road covered by this initiative. This program is a beneficial means of addressing roadside litter while helping to educate the public about environmental issues.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

The DPW and its 20 partners manages 30.75 highway miles through this program and provides waste collection and disposal 2 times through the year. 2 partners have not responded to the renewals in 2016-2017.

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes    No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Place program announcement at the county website/DPW website seeking interested partners to increase participation and mileage.

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Participate in a Household Hazardous Waste Collection (HHWC) Program.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Warren County sponsored a HHWC program in 2016-2017 aimed at antifreeze, pesticides, oil-based paints, corrosive cleaners & fluorescent bulbs. The county had a total of 419 participants in the program.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes    No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to seek opportunities to participate in a HHWC Program, when available. County anticipates another HHWC day in 2017-2018.

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Warren County
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SPDES ID

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Host a stream clean up day once per year.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

One stream cleanup was held on Halfway Brook along Quaker Road and Glenwood Ave. and Route 9 in partnership with the Town of Queensbury Two pickup truck of debris was removed and disposed of. A total of 13 participants assisted with the cleanup.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Add another item in concert with the clean up or engage community group to increase participation levels.







**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	1	5
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Review and enforce all provisions of the Warren County IDDE law regarding illicit discharges into Warren County drainage infrastructure.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

County DPW and Warren County SWCD have developed a system for addressing potential illicit discharges. Warren County SWCD will investigate and advise County Highway Superintendent of issue and WC HWD will take official action. 2016-2017 no occurrence of illicit discharges were reported.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to have Warren County DPW and SWCD work together in tandem to identify and remediate any illicit discharges found on county property. Continue to have trainings available for WCDPW staff to become informed on recognizing IDDE occurrence.

No Illicit discharges were identified this reporting period.



**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID  

N	Y	R	2	0	A	1	1	5
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Update GIS map of all county outfalls within the Ms4 area

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

County outfalls within the Ms4 area have been located, mapped and are available in GIS.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes    No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Update map as new outfalls are constructed or discovered. Any new or recently discovered outfalls are to be evaluated and added to the GIS database.

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Conduct training for DPW personal regarding IDDE provisions.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

IDDE training held at the Town of Queensbury on June 7, 2016, from Andy Sansone of the Monroe County Department of Environmental Services. Eleven (11) county district employees attended.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes    No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Hold an IDDE training for Warren County DPW staff and other interested parties and have a goal of 10 employees attend.

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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? 

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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**  Yes  No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?**  Yes  No  NT

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  No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		0
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**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**  Yes  No  NT

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

--	--	--

**5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?**  Yes  No

**6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:**

<input type="radio"/> Notices of Violation	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="radio"/> Other	#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> No Authority

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		1
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
--	--	---

3. What percent of active construction sites were inspected during this reporting period?  NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once?  NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

- Yes
- No
- NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

- Yes
- No
- NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

- Yes
- No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9, 2017**

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

Name of MS4/Coalition

SPDES ID

**6. con't.:**

Submit additional pages as needed.

**MS4/Coalition Office**

Department

Address

City

Zip

-

Phone

(  )  -

**Library**

Address

City

Zip

-

Phone

(  )  -

**Other**

Address

City

Zip

-

Phone

(  )  -

**Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.**

URL

URL

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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.**

Develop a Stormwater Pollution Prevention Plan (SWPPP) that conforms to the NYSPDES General Permit requirements for county projects that disturb one or more acres of land.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

A SWPPP was developed that includes numerous phases of development for the Warren County Municipal Center Court Expansion Project.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Evaluate SWMPP and the practices and amend SWMPP and practices if needed to improve water quality at the constructions site.

**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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.**

Ensure all contractors working for the county on projects that utilize a SWMPP have signed a "Contractors Certification Statement".

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Contractors certifications have been signed.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to ensure all contractors have signed the "Contractor's Certification Statement".



**MS4 Annual Report Form**

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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.**

Ensure all subcontractors working for on projects that utilize a SWMPP have signed obtained the 4-Hour contractor Erosion and Sediment Control training and are in possession of ID cards.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Contractors working on project have valid certifications.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to ensure all contractors have valid 4-Hour Contractors Erosion and Sediment Control Training training.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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.**

Provide weekly inspection of projects by a Professional Engineer or CPESC utilizing checklist, which will be kept on file at the DPW with the project manager.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Weekly inspections have been conducted and are available for review at the WC DPW office.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Inspections will continue until the NOT has been filed.



### MS4 Annual Report Form

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

Warren County

SPDES ID

N Y R 2 0 A 1 1 5

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes  No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes  No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes  No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

1

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

44 %

### MS4 Annual Report Form

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

Warren County

SPDES ID

N Y R 2 0 A 1 1 5

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward 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.

County land developments exceeding 1 acre of disturbance requires a SWPPP.

##### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

A SWPPP was developed that includes numerous phases of development for the Warren County Municipal Center Court Expansion Project.. A SWPPP is still in effect for the Charles R. Wood project as part of the Westbrook Conservation Initiative.

##### C. How many times was this observation measured or evaluated in this reporting period?

2

(ex.: samples/participants/events)

##### D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes  No

##### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes  No

##### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to evaluate and monitor for SWPPP and BMP efficiency.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition: <table border="1" style="display: inline-table;"><tr><td>Warren County</td></tr></table>	Warren County	SPDES ID <table border="1" style="display: inline-table;"><tr><td>N</td><td>Y</td><td>R</td><td>2</td><td>0</td><td>A</td><td>1</td><td>1</td><td>5</td></tr></table>	N	Y	R	2	0	A	1	1	5
Warren County											
N	Y	R	2	0	A	1	1	5			

**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

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**1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Hydrologic Habitat Modification.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Warren County

SPDES ID

N Y R 2 0 A 1 1 5

**2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres     2
- Streets Swept (Number of miles X Number of times swept) # Miles    4 0
- Catch Basins Inspected and Cleaned Where Necessary #   4 0
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #    1
- Phosphorus Applied In Chemical Fertilizer # Lbs.    0
- Nitrogen Applied In Chemical Fertilizer # Lbs.  1 8 2 6
- Pesticide/Herbicide Applied # Acres    2 . 3  
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

   6

**4. What was the date of the last training?**

 1 /  1 7 /  2 0 1 7

**5. How many municipal employees have been trained in this reporting period?**

  7

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

 2 7 %

**MS4 Annual Report Form**

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

2	0	1	7
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Name of MS4/Coalition 

Warren County
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SPDES ID  

N	Y	R	2	0	A	1	1	5
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**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.**

Vehicle and Equipment and Maintenance Facilities Procedures: Warren County vehicle maintenance facilities will follow EPA and DEC regulations and guidelines in all vehicle washing and maintenance activities.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

All vehicle maintenance occurs outside of the urbanized Ms4 area (county mechanic shop in Warrensburg) and an oil water separator is installed where oil changes occur (not in urbanized area). An oil recycling/recovery company is contracted to remove waste oil. All vehicles washed with low impact detergents.

**C. How many times was this observation measured or evaluated in this reporting period?**

		1	2
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes    No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue with the existing process. (1) Instruct any county individuals that if they are spraying down a vehicle in the urbanized Ms4 area it must be done in a filtering area or in a commercial car wash and not discharge directly to a stormsewer system. (2) Instruct drivers of county owned vehicles to alert County Maintenance shop if vehicle is leaking fluids for immediate repair.



**MS4 Annual Report Form**

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Warren County
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**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.**

Conduct self-evaluations of facilities and operations every 3 years.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Self inspections completed by Buildings and Grounds (Municipal Center) and the WCDPW (South Shop). Copy of reports with recommendations provided to BG and DPW.

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Review recommendations for improvement with BG and DPW.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

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**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.**

Reduction in stormwater from county maintained facilities and infrastructure.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Routine ditch maintenance as preformed in the Ms4 boundary. A total of 1.24 acres of disturbed land was hydro seeded to prevent erosion and sedimentation issues (4 project sites). WC DPW sweeping of Beach Road parking lot and occurs 2 times per year and covers a total of 2 acres. The WC Parks Department maintains 2.8 miles of the Warren County Bike Path within the MS4 boundary, with 22 work days. This includes refuse cleanup and mowing and grass clippings are mulched. WC Parks Department collects refuse and mows 1.5 acres (0.22 acres 7 days) on West Beach Road North. C...

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes    No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

1. Continue to seek opportunities to reduce stormwater and erosion to surface waters where applicable.
2. WC Parks and Recreation Department will be altering their maintenance activity sheet to identify sum totals of their work on the WC bike path to maximize reporting volumes.

**MS4 Annual Report Form**

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**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.**

Building maintenance activities - develop a list of activities that may impact stormwater and determine if any improvements are necessary.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Buildings and grounds reported that at the municipal center, they have an oil water separator in the shop and an oil recycling contractor removes the waste oil.

Majority of stormwater run off at the Exit 20 facilities is infiltrated into the ground (sandy soils) or runs through vegetation prior to leaving the sites. Any spray down of vehicles goes to the grass or into the oil water separator and the water is removed and recycled.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to develop stormwater activity list to improve stormwater runoff. After completion of the new court building, the WC Buildings and Grounds Department is planning on reviewing specific areas to improve through soil health, biodiversity or stormwater runoff projects. Two locations are the old entrance of the municipal center and a section of existing grass lawn that is currently maintained through mowing.

**MS4 Annual Report Form**

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**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.**

Eliminate or reduce phosphorous in all fertilizer mixes.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Municipal Center - Grass clippings are mulched on site. No additional phosphorus is added via chemical fertilizers. 532 pounds of Potash was applied.  
 Chas R. Woods Park - Grass clippings are removed. No additional phosphorus is used. 132 pounds was applied.  
 Future vegetation establishment and plantings will consider site conditions for appropriate species to

**C. How many times was this observation measured or evaluated in this reporting period?**

			2
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

If the vegetation conditions decline, a composite soil test will be taken and analyzed to determine if the existing application rates are meeting the soil requirements

**MS4 Annual Report Form**

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Name of MS4/Coalition 

Warren County
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SPDES ID

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**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.**

Pesticide use and applications will be evaluated to reduce toxicity levels.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

2.3 acres of lawn were treated at Blaise Park in Lake George (120#). No herbicide at the Warren County Municipal Center.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Monitor use of pesticides and improve turf through soil health alterations (aeration, decompaction, site specific plankings, etc.) when possible.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Warren County

SPDES ID

N	Y	R	2	0	A	1	1	5
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**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.**

Create and install "no pets allowed" signage at the Municipal Center to reduce pet waste.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Four signs were installed/reinstalled in Y2016-2017.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Buildings and Grounds has not noticed an increase in pet waste on the Municipal Center, but there is no formal monitoring program at this time.

**MS4 Annual Report Form**

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

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Warren County

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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Warren County will continue to follow NYSDOT guidelines for snow and ice control.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Warren County DPW staff continue to evaluate potential management changes and supplies for improving deicing agent applications with the goal of maintaining safety and reducing road de-icing material usage. County Road Manager attended "Salt Summit" Training held on Oct 24, 2016. County has begun testing using brine solution as a pre-treatment on roads and also mixed with salt applications.

**C. How many times was this observation measured or evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The county will utilize information from the training to more effectively manage salt application rates and will evaluate the winter maintenance activities in the salt brine test areas.

### MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID  

N	Y	R	2	0	A	1	1	5
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### Additional Watershed Improvement Strategy Best Management Practices

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?

**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**  Yes  No  N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**  Yes  No  N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.    %

Estimate what percentage was mapped in this reporting period.    %



**MS4 Annual Report Form**

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Name of MS4/Coalition

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N Y R 2 0

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?    %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  Yes  No  N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  Yes  No  N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  N/A
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?    %
- 7d. What percent of projects planned in previous years have been completed?    %
- No Projects Planned
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

**MS4 Annual Report Form**

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SPDES ID

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- 9. **Has your MS4/Coalition developed and implemented a program of native planting?**  
 Yes    No    N/A
  
- 10. **Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**  
 Yes    No    N/A
  
- 11. **Does your MS4/Coalition have a pet waste bag program?**  
 Yes    No    N/A
  
- 12. **Does your MS4/Coalition have a program to manage goose populations?**  
 Yes    No    N/A