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

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

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

| SPI | DES | ID |   |   |   |   |   |   |
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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

Town of Queensbury

#### OR

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

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

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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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SPDES ID

N Y R 2 0 A

# MS4 Annual Report Cover Page

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

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

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

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| Each MS4 must submit an MCC form.  |                     |      |     |   |   |
| Section 1 - MCC Identification Page                                      |                     |      |     |   |   |
| Indicate whether this MCC form is being submitted to certify endorsement | nt or acceptance of | 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 b              | inding agreeme      | nts. |     |   |   |
| If Joint Report, enter coalition name:                                   |                     |      |     |   |   |
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MCC form for period ending March 9, 2 0 1 9

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| Name of MS4 | Town of Queensbury |   | 1 2 | Z R                              | 2 | 0 | A | 1 | 1 | 2 |

#### **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
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

|             |                    | SPI | ES | ID |   |   |   |   |   |   |
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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:

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

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

| Name of MS4 Town of Queensbury    N   Y   R   2   0   A   1   1  |  | SPDES ID                               |
|--|--|--|
| Ord your MS4 work with partners/coalition to complete some or all permit requirements during this reporting reriod?  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.  Artner/CoalitionName  Artner/CoalitionName(con't.)  SPDES Partner ID - If applied to the partner of the coalition of the c | fame of MS4 Town of Queensbury   | N Y R 2 0 A 1 1                        |
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| •  | dditional tasks/responsibilities   |  |
| Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.  | dditional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices | s required for MS4s in impaired        |

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

| 11 Mb Vulk                     | SPDES ID          |
|--------------------------------|-------------------|
| Name of MS4 Town of Queensbury | 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  F   | Last Name Strough |
|---|-------------------|
| Title (Clearly print title of individual signing report) Supervisor |                   |
| Signature Shape Lee   | Date 05/17/2019   |

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 9

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

SPDES ID

| Name of               | MS4/Co | alition | Town    | of Queen | sbury |       |       |       |      |      |     |       |           |               |     | 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,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1

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

This report is being submitted for the reporting period ending March 9, 2 0 1 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

| Name       | of         | AS4       | /Co       | aliti       | ion  | Tow        | n of | Que       | ensbu      | ігу         |            |      |       |     |     |      |      |      |      |      |      |      | N          | Y     | R     | 2    | 2 1 | 0 A      | 1     | 1    | 2  |
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|            | W          | a         | r         | r           | е    | n          |      | С         | 0          |             | 0          | f    | f     | i   | С   | е    |      |      |      | T    |      |      |            |       |       |      |     |          |       |      |    |
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1

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| ne of MS4/Coalition To | wn of Queensbury                                | NY | R        | 2 | 0 | A | 1         | 1         |
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

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| Name of MS4/Coalition      | Town of Queensbury   |                        | N Y R 2 0          | A 1 1 2                         |
|----------------------------|--|------------------------|--------------------|---------------------------------|
|                            |  |                        |                    |                                 |
| 4. Evaluating Prog         | gress Toward Measurable Go   | als MCM 1              |                    |                                 |
| identified in your Ste     | ort on your progress and project<br>ormwater Management Progran<br>tional pages as needed. | -                      |                    |                                 |
| A. Briefly summar          | ize the Measurable Goal ident  | ified in the SWMPP     | in this reporting  | g period.                       |
| Expand "clean up at        | fter your pet" signs in Town par   | ks by two signs per ye | ar.                |                                 |
| B. Briefly summar<br>Goal. | ize the observations that indic  | ated the overall effec | tiveness of this I | Measurable                      |
| One new station is p       | blanned for 2019-2020.   |                        |                    |                                 |
| C. How many times          | s was this observation measur  | ed or evaluated in thi |                    | 1 2                             |
| D. Has vour MS4 n          | nade progress toward this Me   | asurable Goal during   | _                  | es/participants/ever<br>period? |
| J                          | fB   |                        |                    | Yes O No                        |
| E. Is your MS4 on s        | schedule to meet the deadline  | set forth in the SWM   | PP?                | Yes O No                        |
|                            | ize the stormwater activities p<br>ng cycle (including an implem                           |                        | als of this MCM    | I during                        |
| The Town is plannin        | ng to place one station at the Hu  | dson River Park.       |                    |                                 |
|                            |  |                        |                    |                                 |
|                            |  |                        |                    |                                 |
|                            |  |                        |                    |                                 |

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|   |               |            | SPDES ID    |                |     |     |
|---|---------------|------------|-------------|----------------|-----|-----|
| Name of MS4/Coalition Town of Queensbury  |               |            | N Y R 2     | 0 A            | 1 1 | . 2 |
| Minimum Control Measure 2.  | Public In     | volvemen   | t/Particip  | ation          |     |     |
| The information in this section is being reported (che  | ck one):      |            |             |                |     |     |
| <ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>   | 1             |            |             |                |     |     |
| How many MS4s contributed to this   | report?       |            |             |                |     |     |
| 1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period | of the Storn  | nwater Ma  | nagement P  | •              | n   |     |
| Cleanup Events  |               |            | # Events    |                |     | 2   |
| ○ Comments on SWMP Received   |               |            | # Comments  |                |     |     |
| Community Hotlines  | Phone#        | (          | )           | ]-[            |     |     |
| Phone# ( 5 1 8 ) 7 6 1 - 8 2 1  | 2 Phone #     | (          | )           | ]-[            |     |     |
| Phone # ( )   | Phone #       | (          |             | ] - [          |     |     |
| Phone # ( ) -   | Phone #       | (          | )           | ] - [          |     |     |
| Phone # ( )   | Phone #       | (          | )           | -              |     |     |
| Phone # ( ) -   | Phone #       | (          | )           | ]-[            |     |     |
| Community Meetings  |               |            | # Attendees |                | 1   | 0   |
| <ul><li>Plantings</li></ul>   |               |            | Sq. Ft.     |                | 1   | 0   |
| Storm Drain Markings  |               |            | #Drains     |                | 1   | 0   |
| O Stakeholder Meetings  |               |            | # Attendees |                |     |     |
| O Volunteer Monitoring  |               |            | # Events    |                |     |     |
| Other:  |               |            |             |                |     |     |
| 2. Was public notice of availability of this ann Program (SWMP) Plan provided?  | ıual report a | and Stormy | vater Mana  | gement<br>• Ye |     | No  |
| ○ List-Serve  |               |            | # In List   |                |     |     |
| O Newspaper Advertising   |               |            | # Days Run  |                |     |     |
| ○ TV/Radio Notices  |               |            | # Days Run  |                |     |     |
| Other:  |               |            |             |                |     |     |
| • Web Page URL: Enter URL(s) on the following   | two pages.    |            |             |                |     |     |

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| Please provide specific address(es) where notice(s) can be accessed - not home page.  URL   |      |      |      |       |      |     |      |      |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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| e of MS  | 4/Coalit | ion <sup>T</sup> | own | of Q | ueens     | sbur | y |      |    |          |     |      |    |     |      |      |      |      |              | N   | Y  | R  | 2  | 0   | A | 1 | 1 |
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

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| 34/C        |        |          |       | Offic | ce    |       |      |      |      |      |      |      |      |       | -    | • A         | Ann  | ual   | Rep  | or   |       | D S  | WI      | MР   | Pla  | n    |        | Co   | m   |
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| City        | ,      | _        |       |       | -     |       |      |      |      |      |      |      |      |       |      | _           | _    | _     |      | _    | Zip   |      |         |      | _    | _    |        |      | _   |
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| Pho         | ne     |          | 1     |       |       |       |      |      | _    |      |      |      |      |       |      |             | L    |       |      |      |       |      |         |      |      |      |        |      | -   |
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| er<br>Add   | ires   | S        |       |       |       |       |      |      |      |      |      |      |      |       | •    | A           | nnı  | ıal : | Rep  | ort  | •     | S    | WN      | ſΡ   | Pla  | n    |        | Cor  | nı  |
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| b Pa        | .~~    | מוז      | т.    |       |       |       |      |      |      |      |      |      |      |       |      | Δ           | กกบ  | a1 1  | Rep  | ort  | •     | יף נ | \$37 N. | /ID  | Plaı | n    | $\cap$ | Con  | nr  |
|             |        |          | LL.   | ~     |       | _     | _    |      | _    | ъ    |      | 7.0  |      |       |      |             |      | .aı   | С    | Ort  |       |      | ** T*   | 11 . | liai | _    | Ť      |      | -11 |
| W           | W      | W        | ·     | đ     | u     | е     | е    | n    | 5    | b    | u    |      | -    |       | n    | е           |      |       |      |      |       |      |         |      |      |      | Ļ      | 1    | _   |
| W           | W      | W        |       | W     | a     | r     | r    | е    | n    | s    | W    | С    | d    |       | 0    | r           | g    | /     | m    | s    | 4     | •    | h       | t    | m    | 1    | L      |      |     |
|             |        |          |       |       |       |       |      |      |      |      |      |      |      |       |      |             |      |       |      |      |       |      |         |      |      |      |        |      |     |
| Ple         | ase    | pr       | ovi   | de    | spe   | cifi  | ic a | ddı  | ess  | of   | pag  | ge v | vhe  | re r  | ер   | ort         | car  | ı be  | e ac | ces  | sed   | - r  | ot      | hoı  | ne   | paş  | ge.    |      | _   |
| ail         |        |          |       |       |       |       |      |      |      |      |      |      |      |       |      |             |      |       |      |      |       |      |         |      |      |      | 0      | Con  | m   |
|             |        |          |       |       |       |       |      |      |      |      |      |      |      |       |      |             |      |       |      |      |       |      |         |      |      |      |        |      | _   |
|             |        | =        |       |       |       |       |      |      |      | _    |      |      |      | -     |      |             |      |       |      |      |       |      |         |      |      |      | _      | Н    | -   |
|             |        |          |       |       |       |       |      |      | U Y  |      |      |      | u II |       |      |             |      |       |      |      | 11 1  |      |         |      |      |      |        |      |     |

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

|  | S      | PD   | ES II  | )     |         |       |     |       |
|--|--------|------|--------|-------|---------|-------|-----|-------|
| Name of MS4/Coalition Town of Queensbury   |        | N    | YR     | 2     | 0       | A     | 1 1 | L 2   |
| 4.a. If this report was made available on the internet, what date v  | vas it | po   | sted   | ?     |         |       |     |       |
| Leave blank if this report was not posted on the internet.   | 0      | 5    | / [    | 6     | ]/      | 2     | 0 1 | 9     |
| 4.b. For how many days was/will this report be posted?   |        |      |        |       |         |       | 3 6 | 5 5   |
| If submitting a report for single MS4, answer 5.a If submitting  | a join | t re | port.  | , ans | swe     | r 5.b | ·•• |       |
| <b>5.a. Was an Annual Report public meeting held in this reporting</b> If Yes, what was the date of the meeting?   | perio  | d?   | /      |       | )<br>]/ | Yes   |     | No    |
| If No, is one planned?   |        |      |        |       | С       | Yes   | •   | No    |
| 5.b. Was an Annual Report public meeting held for all MS4s com-  | tribut | ing  | g to 1 | this  | rep     | ort : | dur | ing   |
| this reporting period?   |        |      |        |       | 0       | Yes   | •   | No    |
| If No, is one planned for each?  |        |      |        |       | 0       | Yes   | •   | No    |
| 6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report. |        |      |        |       | 0       | Yes   | •   | No No |

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

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| Name of MS4/Coalition Town of Queensbury   |              | N      | YR                                      | . 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  | 1 achievin   | o me   | 200111                                  | ahla             | ഹവ     | c.   |           |           |
| identified in your Stormwater Management Program Plan (SWM   |              | _      |   |                  | _      |      | Part      |           |
| III.C.1. Submit additional pages as needed.  | /,           |        | J1                                      |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
| A. Briefly summarize the Measurable Goal identified in the S   | SWMPP        | in th  | is re                                   | por              | ting   | per  | iod.      |           |
| Keep updated records of all Adopt A Highway participants.  |              |        |   |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
| B. Briefly summarize the observations that indicated the ove<br>Goal.  | erall effec  | tive   | 1ess                                    | of th            | is M   | eas  | urab      | ole       |
| Files for each participant are kept along with sign in sheets. The   | ere are a to | otal d | of 33                                   |                  |        |      |           |           |
| Adopt-A-Highway organizations on file and 12 participated in 20  |              |        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                  |        |      |           |           |
| The Highway Department collects the debris bags twice a year in  | n spring a   | nd fa  | all.                                    |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
| C. How many times was this observation measured or evalua  | ted in th    | is re  | porti                                   | ing <sub>l</sub> | perio  | d?   |           |           |
|  |              |        |   |                  |        |      | 2         | 2         |
|  |              |        | (e                                      | x.: s            | amples | /par | ticipa    | ants/ever |
| D. Has your MS4 made progress toward this measurable goa   | l during     | this   | repo                                    | rtin             |        |      |           |           |
|  |              |        |   |                  | Y      | es   | $\circ$ N | No        |
| E. Is your MS4 on schedule to meet the deadline set forth in t   | the SWM      | IPP?   | 1                                       |                  | ~      |      |           | _         |
|  |              |        |   |                  | Y      |      | 0 N       | lo        |
| F. Briefly summarize the stormwater activities planned to me<br>the next reporting cycle (including an implementation sche | _            | oals ( | of th                                   | is M             | CM     | dur  | ring      |           |
| Expand program by one mile or increase volunteer groups.   |              |        |   |                  |        |      |           |           |
|  |              |        |   |                  |        |      |           |           |
| 8  |              |        |   |                  |        |      |           |           |
| 8  |              |        |   |                  |        |      |           |           |
| 8  |              |        |   |                  |        |      |           |           |

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 9

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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 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.   |
| Holding lake/stream cleanup days and outreach through the media for volunteers.  |
|  |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  |
| UVAI.  |
| The Town assisted with two successful cleanup projects. Both were located in the Halfway Brook watershed. Warren County SWCD and the Town held one at Hovey Pond Park with volunteers from local businesses and local residents and the second cleanup was held on the Warren Co. bike path along the brook with a local not-for-profit totaling 14 volunteers. SWCD also presented on stormwater systems to the group of volunteers. Parks & Rec also had 40 Queensbury High School |
| C. How many times was this observation measured or evaluated in this reporting period?   |
|  |
|  |
| ex.: samples/participants/e  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   |
| . Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  |
| ncrease number of volunteer participants in both events, attract media.  |
|  |
|  |
|  |
|  |

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

| Name of MS4/Coalition   | Town of Queensbury                      |  |                                   | N Y R 2           | OA                   | 1 1 2          |
|---|---|--|-----------------------------------|-------------------|----------------------|----------------|
| 7. Evaluating Prog  | ress Toward Me                          | asurable Goals M                         | ICM 2                             |                   |                      |                |
| Use this page to repoidentified in your Sto III.C.1. Submit addit | ormwater Manager                        | ment Program Plan                        | s toward achiev<br>n (SWMPP), ind | ing measurable    | e goals<br>ements in | n Part         |
| A. Briefly summar   | ize the Measurab                        | le Goal identified                       | in the SWMP                       | P in this repo    | rting pe             | riod.          |
| Implement storm dra   | ain marking progra                      | am for key areas v                       | vithin the town.                  |                   |                      |                |
| B. Briefly summari<br>Goal.                                       | ze the observatio                       | ns that indicated                        | the overall effe                  | ectiveness of the | his Mea              | surable        |
| 10 storm drain marke<br>volunteers in the Hal                     | ers were placed w<br>fway Brook Wate    | ith a Queensbury rershed area of the t   | not-for-profit org<br>own.        | ganization witl   | h four               |                |
| C. How many times   | was this observa                        | ntion measured or                        | evaluated in t                    | his reporting     | period?              |                |
|   |   |  |                                   |                   |                      | 1              |
| D. Has your MS4 m   | ade progress tow                        | ard this measura                         | hla goal during                   |                   |                      | rticipants/eve |
| July your was a man   | ade progress tow                        | ara tins incasura                        | ore goar during                   | g uns reportin    |                      | ○ No           |
| E. Is your MS4 on s   | chedule to meet t                       | the deadline set fo                      | orth in the SWI                   | MPP?              |                      |                |
|   |   |  |                                   |                   | Yes                  | ○ No           |
| F. Briefly summarize the next reporting                           | te the stormwater<br>g cycle (including | r activities planne<br>g an implementati | d to meet the good schedule).     | oals of this M    | CM dui               | ring           |
| Place 10 storm drain  | markers annually                        | with volunteers.                         |                                   |                   |                      |                |
|   | ,                                       |  |                                   |                   |                      |                |
|   |   |  |                                   |                   |                      |                |
|   |   |  |                                   |                   |                      |                |
|   |   |  |                                   |                   |                      |                |

Name of MS4/Coalition Town of Queensbury

# MS4 Annual Report Form

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

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

N Y R 2 0 A

| 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.  |
| On June 30, 2018 the Queensbury Highway Department hosted a HHWC at their garage. The program was sponsored by Warren County. Warren Co. SWCD also held a county wide tire recycling day on May 5 that included the residence of Queensbury. |
| C. How many times was this observation measured or evaluated in this reporting period?   |
| D. Has your MS4 made progress toward this measurable goal during this reporting period?  |
| • Yes O No   |
| E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  |
| ● Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).   |
| Continue to seek opportunities to participate in a HHWC Program with Warren County.  |
| MCM 2 Page 6 of 6  |

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

|   |                         | SPDES ID                      |
|---|-------------------------|-------------------------------|
| Name of MS4/Coalition Town of Queensbury  |                         | N Y R 2 0 A 1 1 2             |
| Minimum Control Mossesse  | 2 - Milala Diagha - See | D.A. (! 1774 A. )             |
| Minimum Control Measure 3   | 3. Illicit Discharge    | Detection and Elimination     |
| The information in this section is being report                                   | ted (check one):        |                               |
| <ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul> |                         |                               |
| How many MS4s contributed to  | to this report?         |                               |
| 1 10-4-41   |                         |                               |
| 1. Enter the number and approx. perce   | ent of outfalls mapped  | <b>l:</b> 6 5 # 9 9 %         |
| 2. How many of these outfalls have been   | n screened for dry we   | eather discharges during this |
| reporting period (outfall reconnaissa   | nce inventory)?         | 1 9                           |
| 3.a. What types of generating sites/sewers  | sheds were targeted f   | or inspection during this     |
| reporting period?   |                         |                               |
| O Auto Recyclers  | O Landscaping (Irr      | igation)                      |
| O Building Maintenance  | O Marinas               |                               |
| ○ Churches  | O Metal Plateing O      | perations                     |
| <ul> <li>Commercial Carwashes</li> </ul>  | Outdoor Fluid Sto       | orage                         |
| O Commercial Laundry/Dry Cleaners   | Parking Lot Mair        | ntenance                      |
| O Construction Vehicle Washouts   | O Printing              |                               |
| O Cross-Connections   | Residential Carw        | ashing                        |
| O Distribution Centers  | Restaurants             |                               |
| O Food Processing Facilities  | O Schools and Univ      | ersities                      |
| O Garbage Truck Washouts  | Septic Maintenane       | ce                            |
| O Hospitals   | O Swimming Pools        |                               |
| O Improper RV Waste Disposal  | O Vehicle Fueling       |                               |
| O Industrial Process Water  | Vehicle Maint./Re       | pair Shops                    |
| Other:  | ○ None                  | -                             |
| Town roads  |                         |                               |
| • Sewersheds:   |                         |                               |
| HalfwayBrool  | k                       |                               |

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|          |                   |              |             |            |            |          |             |      |      |      |     |      |      |     |      |       |              |       |      |       |      |       | 2I   | DE   | ош   | ,    |      |            |     |   |          |
|----------|-------------------|--------------|-------------|------------|------------|----------|-------------|------|------|------|-----|------|------|-----|------|-------|--------------|-------|------|-------|------|-------|------|------|------|------|------|------------|-----|---|----------|
| Name     | of N              | <b>1</b> S4  | /Co         | aliti      | ion        | Tow      | n of        | Quee | nsbu | ıry  |     |      |      |     |      |       |              |       |      |       |      |       | N    | Y    | R    | 2    | 2 0  | A          | . 1 | 1 | . 2      |
| 3.b.     | Wh                | at           | typ         | es         | of i       | illic    | it d        | lisc | ha   | rge  | s h | ave  | be   | en  | fot  | ınc   | l dı         | urii  | ng t | this  | re   | por   | tin  | g p  | eri  | od   | ?    |            |     |   |          |
| O Br     | oke               | n L          | ines        | s Fr       | om         | Sa       | nita        | ry S | Sew  | er   |     |      | C    | Inc | dust | ria   | C            | onn   | ecti | ons   |      |       |      |      |      |      |      |            |     |   |          |
| O Cı     | oss               | Co           | nne         | ectio      | ns         |          |             |      |      |      |     |      | 0    | In  | flov | v/In  | filtı        | ratio | on   |       |      |       |      |      |      |      |      |            |     |   |          |
| ○ Fa     | iling             | g S          | epti        | c S        | yste       | ems      |             |      |      |      |     |      | 0    | Pu  | mp   | Sta   | atio         | n Fa  | ailu | re    |      |       |      |      |      |      |      |            |     |   |          |
| O Fl     | oor 1             | Dra          | ins         | Co         | nne        | cte      | 1 To        | s St | orn  | ı Se | ewe | rs   | 0    | Sa  | nita | ry    | Sev          | ver   | Ove  | erflo | ows  |       |      |      |      |      |      |            |     |   |          |
|          | egal              | Dι           | ımp         | ing        |            |          |             |      |      |      |     |      | 0    | Str | aig  | ht I  | Pipe         | Se    | wer  | Di    | sch  | arge  | es   |      |      |      |      |            |     |   |          |
| Ot       |                   |              | an          | v il       | lici       | t di     | isch        | lare | Jes. | /no  | ten | tia  |      | No  |      | on    | nec          | tio   | ne l | hax   | ze h | eer   | . 4  | etec | rter | 1 4  | L    | na         |     |   |          |
|          | epo               |              |             |            |            |          |             |      | 500  | Po   |     |      |      |     |      | .011. |              |       |      | 101   |      |       |      |      |      |      | ui i | <b>"</b> 5 |     |   | 0        |
|          | _                 |              |             | • • •      |            |          |             |      |      | _    | ,   | _    |      |     | ~    |       |              |       |      |       |      |       |      |      |      | _    | _ 8  |            |     |   |          |
| 5. I     | 10W               | m            | any         | y III      | lici       | t ai     | sch         | arg  | ges  | ha   | ve  | bee  | en c | on  | tırı | nec   | d d          | uri   | ng   | this  | s re | poi   | rtir | ıg I | per  | iod  | .7   |            |     |   | 0        |
| 7. E     | erio              | od?<br>the   | ste         | orn        | 1 S6       | ewe      | ersh        | ed   | ma   | ıpp  | ing | g be | een  | co  | mp   | let   | e <b>d</b> i | in t  | his  | rej   | por  | tin   | g p  | eri  |      |      |      | Ye         |     |   | 0<br>No  |
| Ii<br>Pl | thi<br>Ye<br>ease | is i<br>s, p | nfo<br>prov | rm<br>vide | ati<br>e U | on<br>RL | ava<br>(s): | ila  | ble  | on   | th  | e w  | eb   | ?   | ma   | p(s   | ) ca         | ın b  | e a  | cce   | esse | d - : | not  | ho   | me   | : pa | •    | Ye         |     |   | No<br>No |
| q        | 1.                | У            |             | m          | a          | р        | s           |      | a    | r    | С   | g    | i    | s   |      | С     | 0            | m     | /    | а     | р    | р     | s    | /    | w    | е    | b    | a          | р   | р | v        |
| i        | е                 | w            | е           | r          | /          | i        |             | d    | е    | x    |     | h    | t    |     | 1    | ?     | i            | d     | =    | 6     |      | 6     | f    | 0    | С    | b    | 9    | b          | f   | f | 4        |
| 4        | 0                 | a            | b           | 9          | d          | е        | 6           | 5    | 3    | 7    | С   | 8    | 3    | 2   | 7    | 4     | е            | 2     | 3    |       |      |       |      |      |      |      | T    |            | T   | T | Ħ        |
| UR       | Ĺ                 |              |             |            |            | -        |             |      |      |      |     |      |      |     |      |       |              |       |      |       |      |       |      |      |      |      |      |            |     | _ |          |
|          |                   |              |             |            |            |          |             |      |      |      |     |      |      |     |      |       |              |       |      |       |      |       |      |      |      |      |      |            |     |   |          |
|          |                   |              |             |            |            |          |             |      |      |      |     |      |      |     |      |       |              |       |      |       |      |       |      |      |      |      |      |            |     |   |          |
|          |                   |              |             |            |            |          |             |      |      |      |     |      |      |     |      |       |              |       |      |       |      |       |      |      |      |      |      |            |     |   |          |

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

|     |       |       |       |      |      |     |      |      |      |       |      | +     |      |      |         |      |      | +   |     |     |     |      |     |
|-----|-------|-------|-------|------|------|-----|------|------|------|-------|------|-------|------|------|---------|------|------|-----|-----|-----|-----|------|-----|
|     |       |       |       |      |      |     |      |      |      |       |      |       | +    |      |         |      |      |     |     |     |     |      |     |
| ЛКL |       |       |       | 1 1  |      |     | -    |      |      |       |      |       |      |      |         |      |      |     |     |     |     |      |     |
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| ЛL  | T     |       |       |      |      |     |      |      |      |       |      |       |      |      |         |      |      |     |     |     |     |      |     |
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| Нас | an ID | DEI   | aw h  | neen | ayu  | nte | d fo | r ea | ch t | rad   | itio | nal l | MS4  | an   | d/o     | r ha | ve ] | IDD | E n | roc | edı | ıres | s b |
| app | roved | for a | ll no | n-tr | adit | ion | al M | IS4s | coi  | ıtril | buti | ng t  | o th | is r | еро     | rt?  |      |     | - P |     | Υe  |      | С   |

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 9

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

SPDES ID

N Y R 2 0 A 1 1 2

| 12. Evaluating Progress Toward Measurable Goals MCM 3   |                  |        |
|---|------------------|--------|
| Use this page to report on your progress and project plans toward achieving measur identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.   | _                | Part   |
| A. Briefly summarize the Measurable Goal identified in the SWMPP in this re   | porting per      | iod.   |
| IDDE program established.   |                  |        |
|   |                  |        |
|   |                  |        |
|   |                  |        |
| B. Briefly summarize the observations that indicated the overall effectiveness of Goal.   | of this Meas     | urable |
| In class and field training was conducted for the Town MS4 responsible staff (18 tr 16, Aug 28, Oct 18, 2018). Five other trainings that included IDDE were conducted 20, Sept 19, Aug 15, 2018 and Jan 23, 2019 and 11 responsible staff attended. |                  |        |
| C. How many times was this observation measured or evaluated in this reporti  | ng period?       |        |
|   |                  | 9      |
|   | c.: samples/part | _      |
| D. Has your MS4 made progress toward this measurable goal during this repo  | 0.1              |        |
|   | 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 thi   |                  |        |
| the next reporting cycle (including an implementation schedule).  | s MCM dui.       | ıng    |
| Continue to implement IDDE training programs.   |                  |        |
| commute to improment 1222 training programs.  |                  |        |
|   |                  |        |
|   |                  |        |
|   |                  |        |
|   |                  |        |

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

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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 MCM 3   |                                       |
| identified in your St<br>III.C.1. Submit addit | ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.  ize the Measurable Goal identified in the S | PP), including requirements in Part   |
|  | r water quality monitoring program.   |                                       |
| B. Briefly summari                             | ize the observations that indicated the over  | all effectiveness of this Measurable  |
| field at a Halfway B                           | 6 volunteers were trained on the IDDE kit an<br>rook outfall as part of our volunteer water qua<br>CD collected 13 samples to be analyzed for wa          | ality monitoring program. Overall,    |
| C. How many times                              | s was this observation measured or evaluate   | ed in this reporting period?          |
|  |   | (ex.: samples/participants/even       |
| D. Has your MS4 m                              | ade progress toward this measurable goal  |                                       |
|  |   | Yes O No                              |
| E. Is your MS4 on s                            | schedule to meet the deadline set forth in th   | e SWMPP?                              |
|  |   | ● Yes ○ No                            |
| f. Briefly summarize the next reporting        | ze the stormwater activities planned to mee<br>g cycle (including an implementation sched   | t the goals of this MCM during lule). |
| Continue to obtain w                           | ater quality data, educate volunteers and incre   | ease participation.                   |
|  |   |                                       |

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

|  | SPDES ID  |
|--|---|
| Name of MS4/Coalition Town of 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 toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.   | chieving measurable goals ), including requirements in Part   |
| A. Briefly summarize the Measurable Goal identified in the SW  | MPP in this reporting period.   |
| Update GIS map of all town outfalls.   |   |
|  |   |
|  |   |
|  |   |
| B. Briefly summarize the observations that indicated the overall Goal.   | l effectiveness of this Measurable  |
| In the Broadacres area, additional stormwater conveyance data was Halfway Brook Watershed. The new stormwater data was added to  | GPS mapped for this area in the   |
| database. In previous reports the number of outfalls were reported for   | or the entire Town rather than  |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went  | from 65 to 28.  |
| latabase. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went  | from 65 to 28.  |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary within the many times was this observation measured or evaluated.   | in this reporting period?  (ex.: samples/participants/eve   |
| latabase. In previous reports the number of outfalls were reported for vithin the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls were reported for the number of outfalls were reported for which is why the number of outfalls were reported for which is why the number of outfalls were reported for which is why the number of outfalls were reported for which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is why the number of outfalls went within the MS4 boundary which is which is the number of outfalls went within the many times was this observation measured or evaluated.   | in this reporting period?  (ex.: samples/participants/eventring this reporting period?  |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went contains the number of outfalls went contains the many times was this observation measured or evaluated the number of outfalls went contains the nu | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No   |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is why the number of outfalls went contains the MS4 boundary which is what the number of outfalls went contains the MS4 boundary which is which is a supplied to the MS4 boundary which is a supplied to the MS4 b | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No   |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went.  C. How many times was this observation measured or evaluated.  D. Has your MS4 made progress toward this measurable goal due.  J. Is your MS4 on schedule to meet the deadline set forth in the state of the next reporting cycle (including an implementation schedule).  | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went.  C. How many times was this observation measured or evaluated.  D. Has your MS4 made progress toward this measurable goal due.  C. Is your MS4 on schedule to meet the deadline set forth in the state of the next reporting cycle (including an implementation schedule).  | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went c. How many times was this observation measured or evaluated. Has your MS4 made progress toward this measurable goal due. Is your MS4 on schedule to meet the deadline set forth in the state. Briefly summarize the stormwater activities planned to meet the   | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went.  C. How many times was this observation measured or evaluated.  D. Has your MS4 made progress toward this measurable goal due.  C. Is your MS4 on schedule to meet the deadline set forth in the state of the next reporting cycle (including an implementation schedule).  | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during |
| database. In previous reports the number of outfalls were reported for within the MS4 boundary which is why the number of outfalls went c. How many times was this observation measured or evaluated. Has your MS4 made progress toward this measurable goal due. Is your MS4 on schedule to meet the deadline set forth in the state of the next reporting cycle (including an implementation schedule).  | in this reporting period?  (ex.: samples/participants/eventing this reporting period?  Yes O No  SWMPP?  Yes O No  the goals of this MCM during |

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 9

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

SPDES ID

N Y R 2 0 A 1 1 2

| 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.   |
| Produce map of high risk areas for illict discharges.  |
|  |
|  |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurabl Goal.   |
| Site specific location map developed and utilized for sampling program. The newly GPS mapped conveyance section of Broadacres was added to the high risk areas GIS map. Additional monitoring of outfalls continues in the Broadacres sewershed due to two higher that average bacterial numbers in this area. After a meeting with the Monroe Co. Stormwater Coalition, it was determined that the bacterial numbers are low but the Town is still continuing to monitor and started a septic education |
| C. How many times was this observation measured or evaluated in this reporting period?   |
|  |
| ex.: samples/participant). Has 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 O No   |
| . Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  |
|  |
| Jpdate map as necessary as additional potential areas of concern are identified.   |
| Jpdate map as necessary as additional potential areas of concern are identified.   |
| Jpdate map as necessary as additional potential areas of concern are identified.   |
| Jpdate map as necessary as additional potential areas of concern are identified.   |

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SPDES ID

| Name of MS4/Coalition                            | Town of Queensbury   | N Y R 2 0 A 1 1 2  |
|--|--|--|
| 12. Evaluating Prog                              | ress Toward Measurable Goals MCM 3   |  |
|  |  |  |
|  | rt on your progress and project plans toward rmwater Management Program Plan (SWMF   |  |
|  | onal pages as needed.  | 1), morating requirements in 1 art   |
| A. Briefly summarize                             | ze the Measurable Goal identified in the S   | WMPP in this reporting period.   |
| Obtain dry weather w                             | vater quality data from town stormwater outf   | alls.  |
|  |  |  |
|  |  |  |
|  |  |  |
| B. Briefly summariz                              | ze the observations that indicated the over  | all effectiveness of this Measurable                                       |
| was collected. 5 out c<br>to be collected. 8 add | r, 18 outfalls were inspected for dry weather of the 18 inspected outfalls had flow and additional water quality samples were collected of the Broadacres sewershed. | tional water quality data was able   |
| C. How many times                                | was this observation measured or evaluate  | ed in this reporting period?   |
|  |  | 5  |
| D. Has your MS4 ma                               | ade progress toward this measurable goal   | <pre>(ex.: samples/participants/events during this renorting period?</pre> |
| <b>,</b>   | Programme and management goars   | Yes O No   |
| E. Is your MS4 on so                             | chedule to meet the deadline set forth in th   |  |
| F Driefly summaria                               | o the etomorpator of the control to  | • Yes O No   |
| the next reporting                               | e the stormwater activities planned to mee<br>g cycle (including an implementation sched   | t the goals of this MCM during fule).                                      |
| Obtain dry weather di                            | scharge water quality data from 8 outfalls pe  | r year.  |
|  |  |  |
|  |  |  |
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

| Name of MS4/Coalition Town of Queensbury  | N Y R 2 0 A 1 1 2   |
|---|---|
| 10 E 1 (  |   |
| 12. Evaluating Progress Toward Measurable Goals MCM 3   |   |
| 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.                                    |
| Inspect Town subsurface storm sewer infrastructure for possible il camera as necessary.   | llicit discharges. Utilize sewer                                  |
| B. Briefly summarize the observations that indicated the overa Goal.  | all effectiveness of this Measurable                              |
| The Water Department will utilize the sewer camera as necessary i was not utilized this year due to no illicit discharges discovered throutfall inspections.                | in high priority areas. The camera rough water quality testing or |
| C. How many times was this observation measured or evaluated  | d in this reporting period?                                       |
|   | 1   |
| D. Has your MS4 made average toward this manner bland la  | (ex.: samples/participants/events                                 |
| D. Has your MS4 made progress toward this measurable goal d   | uring this reporting period?  • Yes O No                          |
| E. Is your MS4 on schedule to meet the deadline set forth in the  |   |
|   | ○ Yes • No  |
| F. Briefly summarize the stormwater activities planned to meet<br>the next reporting cycle (including an implementation schedule)   | the goals of this MCM during ule).                                |
| Utilize sewer camera as necessary up on evaluation of water quality   | testing data.   |
|   |   |
|   |   |
|   |   |
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

| Name of MS4/Coalition Town or 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 towar identified in your Stormwater Management Program Plan (SWM 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.                                       |
| Confirm illicit discharges either found in routine Town activitie discharges as necessary.   | es or reported by the public. Eliminate                               |
| B. Briefly summarize the observations that indicated the ove   | erall effectiveness of this Measurable                                |
| Enhanced monitoring and water quality testing is continuing to bacterial counts during outfall sampling. A meeting with the Moconcluded that the above average bacterial counts are still low not forward with an enhanced monitoring and education plan with 3 out to landowners. | onroe Co. Stormwater Coalition numbers but the Town is still moving   |
| C. How many times was this observation measured or evalua  | ated in this reporting period?  |
|  | 3   |
| D. H   | (ex.: samples/participants/ev   |
| D. Has your MS4 made progress toward this measurable goa   |   |
| F Is your MSA on schodule to most the deadline set fouth in  |   |
| E. Is your MS4 on schedule to meet the deadline set forth in   | Yes O No  |
| F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch  | eet the goals of this MCM during                                      |
| If an illicit discharge is detected or reported, the Town will move  | e forward with the IDDE protocols.                                    |
| -<br>-   | •   |
|  |   |
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| Name of MS4/Coalition Town of 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 toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed. |  |
| A. Briefly summarize the Measurable Goal identified in the SWMI   | PP in this reporting period.   |
| Develop a property transfer law.  |  |
| B. Briefly summarize the observations that indicated the overall efficient.   | fectiveness of this Measurable   |
| The Town passed a property transfer law requiring a septic inspection of This inspection also covers system function.   | during a transfer of property.   |
| C. How many times was this observation measured or evaluated in   | this reporting period?   |
|   |  |
| D. Has your MS4 made progress toward this measurable goal during  | <pre>(ex.: samples/participants/events no this renorting period?</pre> |
| 2. Has your Made progress toward this measurable goal during  | Yes O 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).   |  |
| Continue to enforce the property transfer law.  |  |
|   |  |
|   |  |
|   |  |

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

| Name of MS4/Coalition Town of 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 toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed. |   |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.                                    |
| SUNY Adirondack Glen Lake water quality sampling.   |   |
| B. Briefly summarize the observations that indicated the over Goal.   | all effectiveness of this Measurable                              |
| The Warren Co. SWCD assisted with funding a SUNY Adirondae and Rush Pond. Students sampled multiple lake locations during a potentially failing septics.                  | ck sampling program on Glen Lake the 2018 summer to find areas of |
| C. How many times was this observation measured or evaluat  |   |
|   | 2   |
| D. Has your MS4 made progress toward this measurable goal   | (ex.: samples/participants/eve. during this reporting period?     |
|   | ● Yes ○ No  |
| E. Is your MS4 on schedule to meet the deadline set forth in the  | e SWMPP?  |
| F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)   | et the goals of this MCM during                                   |
| The SUNY Adirondack Glen Lake sampling program will continu program is also planning to expand and include Lake Sunnyside in  | ne in the summer of 2019. The n Y2019-2020.                       |
|   |   |
|   |   |

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

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| ï                     | SP SP              | SPDES ID |   |   |   |   |   |   |   |   |
|-----------------------|--------------------|----------|---|---|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Queensbury | N        | Y | R | 2 | 0 | A | 1 | 1 | 2 |
|                       |                    |          |   |   |   |   |   |   |   |   |

## <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

|    | Construction Site and Post-Construction Control   |               |           |
|----|---|---------------|-----------|
| 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?   |               |           |
| 18 | a. Has each MS4 contributing to this report adopted a law, ordinance or other re<br>mechanism that provides equivalent protection to the NYS SPDES General Per                                      |               |           |
|    | Stormwater Discharges from Construction Activities?   | Yes           | O No      |
|    | Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?  Yes  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La  09/2004 00 | ○ No          | ○ NT      |
| 2. | Does your MS4/Coalition have a SWPPP review procedure in place?   | • Yes         | O No      |
| 3. | How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?  | ve been       | 1 0       |
| 4. | Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs?  • Yes  | ıblic<br>O No | ONT       |
|    | If Yes, how many public comments were received during this reporting period?  |               | 1         |
| 5. | Does your MS4/Coalition provide education and training for contractors about SWPPP process?   | the loca Yes  | l<br>O No |

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

| Notices of Violation               | # | 1 | O No Authority |
|------------------------------------|---|---|----------------|
| Stop Work Orders                   | # | 1 | 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 | # | 0 |                |
| ○ Other                            | # | 0 | O No Authority |

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

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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 |

### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

| The | e information in this section is being reported (check one):  |                    |             |
|-----|---|--------------------|-------------|
|     | On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?   |                    |             |
| 1.  | How many construction projects have been authorized for disturbances of one a during this reporting period?   | acre or            | more<br>1 0 |
| 2.  | How many construction projects disturbing at least one acre were active in you  | r jurisd           | iction      |
|     | during this reporting period?   |                    | 3 6         |
| 3.  | What percent of active construction sites were inspected during this reporting  | period?            |             |
| 4.  | What percent of active construction sites were inspected more than once?  |                    | O NT        |
|     |   | 1 0                |             |
| 5.  | Do all inspectors working on behalf of the MS4s contributing to this report use   | the NY             | S           |
|     | Construction Stormwater Inspection Manual? • Yes  | O No               | $\circ$ NT  |
| 6.  | Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva |                    | ans         |
|     | • Yes   |                    | $\circ$ NT  |
|     | If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?  | ailable f<br>O Yes | or<br>O No  |
|     | If Yes, use the following page to identify location(s) where SWPPPs can be accessed   | <del>1</del> .     |             |

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

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

| Town of Queensbury  N Y R 2 0 A 1  Son't.: Submit additional pages as needed.  S4/Coalition Office  Department  Address  City  Zip  Phone  ( ) ) -             |  | SPDE | SID |     |   |
|--|--|------|-----|-----|---|
| Submit additional pages as needed.  S4/Coalition Office  Department  Address  City Zip  Phone  ( ) ) -   | of MS4/Coalition Town of Queensbury  | NA   | R 2 | 0 A | 1 |
| Submit additional pages as needed.  S4/Coalition Office  Department  Address  City Zip  Phone  ( ) ) -   | an't ·   |      |     |     |   |
| S4/Coalition Office  Department  Address  City Zip  Phone  ( )   |  |      |     |     |   |
| Department  Address  City Zip  Phone  City Zip  Phone  City Zip  City Zip  City Zip  Phone  |      |     |     |   |
| City Zip  Phone ( )  |  |      |     |     |   |
| City Zip  Phone ( )  |  |      |     |     |   |
| Phone ( )  | Address  |      | -   |     |   |
| Phone ( )  |  |      |     |     |   |
| orary Address  City  Phone  ( ) ) -  | City   | Zip  |     | 1   |   |
| orary Address  City  Phone  ( ) ) -  |  |      |     |     |   |
| Address  City  Phone  ( )  |  |      |     |     |   |
| Address  City  Phone  ( )   City  Zip  Phone  City  Zip  Phone  Address  |  |      |     |     |   |
| City Zip  Phone  (   |  |      |     |     |   |
| Phone ( )  | Address  |      |     |     |   |
| Phone ( )  | City   | Zip  |     |     |   |
| Address  City  Phone   |  |      |     | -   |   |
| Address  City  Phone   | Phone  |      |     | L   | 1 |
| Address  City  Zip  Phone  | ( ) -  |      |     |     |   |
| Address  City  Zip  Phone  |  |      |     |     |   |
| City Zip Phone   |  |      |     |     |   |
| Phone  | TANGE OF THE PARTY |      |     |     |   |
| Phone  | City   | Zip  |     |     |   |
|  |  |      |     | -   |   |
|  | Phone  |      |     |     |   |
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|  |  |      |     |     |   |
|  | URL  |      |     |     | - |
| URL  |  |      |     |     |   |
| URL  URL  URL  URL   |  |      |     |     |   |
| URL  |  |      |     |     | _ |

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

| Name of MS4/Coalition                      | Town of Queensbury   |   |             | N Y R 2        | 0 A 1       | 1 2         |
|--|--|---|-------------|----------------|-------------|-------------|
| Use this page to repeidentified in your St | gress Toward Measu<br>ort on your progress a<br>ormwater Managementional pages as needed | nd project plans towa<br>nt Program Plan (SWN |             | •              | •           | art         |
| A. Briefly summar                          | ize the Measurable (   | Goal identified in the                        | SWMPP       | in this repor  | ting perio  | d.          |
| Encourage green in                         | frastructure/LID prac  | tices in construction a                       | ctivities.  |                |             |             |
| B. Briefly summar Goal.                    | ize the observations   | that indicated the ov                         | erall effec | tiveness of t  | his Measu   | rable       |
| During the planning and evaluated.         | g board review of all p  | rojects requiring a SV                        | VPPP, these | e projects we  | re encoura  | ged         |
| C. How many time                           | s was this observatio  | on measured or evalu                          | ated in thi |                |             | 1 0         |
| D. Has your MS4 n                          | nade progress towar  | d this measurable go                          | al during   |                | g period?   |             |
| E. Is your MS4 on                          | schedule to meet the   | deadline set forth in                         | the SWM     | PP?            | • Yes       | ⊃ <b>No</b> |
| -  | ize the stormwater a<br>ng cycle (including a  | _   | _           | oals of this M | ICM durii   | ıg          |
| Continue review and                        | d encouragement of G   | reen Infrastructure an                        | d LID prac  | tices on prop  | oosed proje | cts.        |

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 9

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SPDES ID

N Y R 2 0 A 1 1 2

| . Evaluating Progress Toward Measurable Goals MCM 4  |                         |                           |
|--|-------------------------|---------------------------|
| Jse this page to report on your progress and project plans toward achieving measured dentified in your Stormwater Management Program Plan (SWMPP), including requI.C.1. Submit additional pages as needed.   | able goals<br>uirements | in Part                   |
| A. Briefly summarize the Measurable Goal identified in the SWMPP in this re  | porting p               | eriod.                    |
| Ensure all contractors within Town of Queensbury have signed the contractors certistatement.   | ification               |                           |
| B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  | of this Me              | easurab                   |
| All projects actively being developed had contractors on the job who have signed the   | ne contrac              | tors                      |
| ertification statement.  |                         |                           |
|  | na naviad               | 9                         |
| . How many times was this observation measured or evaluated in this reporting  | ng period               |                           |
| . How many times was this observation measured or evaluated in this reporting  | .: samples/p            | 3 6                       |
| . How many times was this observation measured or evaluated in this reportin   | .: samples/p            | 3 6                       |
| How many times was this observation measured or evaluated in this reporting text.  Has your MS4 made progress toward this measurable goal during this report   | .: samples/p            | 3 6 participan od?        |
| . How many times was this observation measured or evaluated in this reporting  | .: samples/prting peri  | 3 6 participan od? s O No |
| How many times was this observation measured or evaluated in this reporting.  Has your MS4 made progress toward this measurable goal during this report.  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?   | rting peri Yes          | 3 6 participan od? s O No |
| How many times was this observation measured or evaluated in this reporting text.  Has your MS4 made progress toward this measurable goal during this report   | rting peri Yes          | 3 6 participan od? s O No |
| How many times was this observation measured or evaluated in this reporting.  Has your MS4 made progress toward this measurable goal during this report.  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 the next reporting cycle (including an implementation schedule). | rting peri Yes          | 3 6 participan od? s O No |
| How many times was this observation measured or evaluated in this reporting.  Has your MS4 made progress toward this measurable goal during this report.  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  | rting peri Yes          | 3 6 participan od? s O No |
| How many times was this observation measured or evaluated in this reporting.  Has your MS4 made progress toward this measurable goal during this report.  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 the next reporting cycle (including an implementation schedule). | rting peri Yes          | 3 6 participan od? s O No |
| How many times was this observation measured or evaluated in this reporting.  Has your MS4 made progress toward this measurable goal during this report.  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 the next reporting cycle (including an implementation schedule). | rting peri Yes          | 3 6 participan od? s O No |

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

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 toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.  | PP), including requirements in Part  |
| A. Briefly summarize the Measurable Goal identified in the S   |  |
| All contractors working in the Town boundary have been properly 4 Hour Erosion and sediment control training for contractors.  | y trained at the NYSDEC certified  |
| B. Briefly summarize the observations that indicated the overa Goal.   | all effectiveness of this Measurable                                       |
| At each inspection the contractors have a trained individual that hat training on site daily and have documented BMP effectiveness.  | as attended the 4 hour E&S   |
| C. How many times was this observation measured or evaluate  | ed in this reporting period?   |
|  | 3 6  |
| D. Has your MS4 made progress toward this measurable goal of   | <pre>(ex.: samples/participants/events during this reporting period?</pre> |
| 2 2  | • Yes O No   |
| E. Is your MS4 on schedule to meet the deadline set forth in the   | e SWMPP?   |
| E Driefly symmetric the standard of the latest standard of the lates | • Yes O No   |
| F. Briefly summarize the stormwater activities planned to meet<br>the next reporting cycle (including an implementation sched  | t the goals of this MCM during ule).                                       |
| Continue to inspect for 100% compliance.   |  |
|  |  |

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

| Name of MS4/Coalition   | Town of Queensbury   | N Y R 2 0 A 1 1 2                    |
|-------------------------|--|--------------------------------------|
| 7 Evoluating Pro-       | grees Toward Massarable Cools MCM 4  |                                      |
| 7. Evaluating Prop      | gress Toward Measurable Goals MCM 4  |                                      |
| identified in your St   | ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed. |                                      |
| A. Briefly summar       | ize the Measurable Goal identified in the S  | WMPP in this reporting period.       |
|                         | nents in regards to sediment and erosion control of the Tonian such development shall be directed to the To  |                                      |
| B. Briefly summar Goal. | ize the observations that indicated the over   | all effectiveness of this Measurable |
| Comments received       | and investigated.  |                                      |
| C. How many times       | s was this observation measured or evaluat   |                                      |
|                         |  | (ex.: samples/participants/events    |
| D. Has your MS4 n       | nade progress toward this measurable goal  | during this reporting period?        |
| TO TO MAGA              |  | ● Yes ○ No                           |
| E. Is your MIS4 on      | schedule to meet the deadline set forth in th  | e SWMPP?<br>● Yes ○ No               |
| _                       | ze the stormwater activities planned to med<br>ng cycle (including an implementation sched                   | 9                                    |
| Continue to encourage   | ge public comments and follow up.  |                                      |
|                         |  |                                      |

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

|   |   |                  |                  | SPDES ID              |                         |
|---|---|------------------|------------------|-----------------------|-------------------------|
| Name of MS4/Coalition                     | Town of Queensbury                      |                  |                  | N Y R                 | 2 0 A 1 1 2             |
|   |   |                  |                  | on Stormwater I       | <u>Management</u>       |
| The information in the                    | his section is being                    | g reported (che  | ck one):         |                       |                         |
| On behalf of an income On behalf of a coa |   | ibuted to this   | report?          |                       |                         |
| 1. How many and MS4/Coalition i           | what type of post<br>inventoried, inspe |                  |                  | eporting period?      | has your                |
|   |   | #<br>Inventoried | #<br>Inspections | # Times<br>Maintained |                         |
| O Alternative Practic                     | ces                                     |                  |                  |                       |                         |
| ○ Filter Systems                          |   |                  |                  |                       |                         |
| <ul><li>Infiltration Basins</li></ul>     |   | 1 2              | 1 2              |                       |                         |
| Open Channels                             |   |                  |                  |                       |                         |
| ○ Ponds                                   |   |                  |                  |                       |                         |
| ○ Wetlands                                |   |                  |                  |                       |                         |
| Other                                     |   | 1                | 1                |                       |                         |
| 2. Do you use an BMPs, inspecti           | electronic tool (dions and mainta       | •                | base, spreadsl   | neet) to track post   | -construction  Yes O No |
| 3. What types of a Development/E          | non-structural p<br>Better Site Desig   |                  |                  |                       | npact                   |
| <ul><li>Building Codes</li></ul>          | Municipal Co                            | mprehensive P    | lans             |                       |                         |
| Overlay Districts                         | Open Space P                            | reservation Pro  | gram             |                       |                         |
| <ul><li>Zoning</li></ul>                  | <ul><li>Local Law or</li></ul>          | Ordinance        |                  |                       |                         |
| ○ None                                    | O Land Use Reg                          | gulation/Zoning  |                  |                       |                         |
| O Watershed Plans                         | Other Compre                            | hensive Plan     |                  |                       |                         |
| Other:                                    |   |                  |                  |                       |                         |

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

| Nor        | ne of MS4/Coalition Town of Queensbury   | SPE   |      | ID<br>R | 2    | 0    | A    | 1    | 1   | 2  |
|------------|--|-------|------|---------|------|------|------|------|-----|----|
|            | . Are the MS4s contributing to this report involved in a regional/watersh  | ed w  | ide  | pla     | nn   | ing  | eff  | ort? |     |    |
|            |  |       |      |         |      | 0    | Yes  | 8    | 9   | No |
| <b>4</b> b | . Does the MS4 have a banking and credit system for stormwater manage  | emer  | ıt p | rac     | tice | es?  |      |      |     |    |
|            |  |       |      |         |      | 0    | Yes  | s    | 0   | 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    |       |      |         |      |      |      |      |     |    |
|            | 11   |       |      | ,       |      | _    | Yes  |      |     | No |
| 4d         | . How many stormwater management practices have been implemented a   | ıs pa | rt c | of t    | his  | syst | em   | in   | thi | S  |
|            | reporting period?  |       |      |         |      |      |      |      | 0   |    |
| 5.         | What percent of municipal officials/MS4 staff responsible for program it<br>training on Low Impace Development (LID), Better Site Design (BSD) a | _     |      |         |      |      | tter | ıde  | d   |    |
|            | Infrastructure principles in this reporting period?  | mu (  | ·    | . C     | ,100 |      |      | 5    | 7   | %  |

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

| Name of MS4/Coalition   | Town of Queensbury  | N Y R 2 0 A 1 1 2                     |
|-------------------------|---|---------------------------------------|
| 6. Evaluating Prop      | gress Toward Measurable Goals MCM 5   |                                       |
| identified in your St   | ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.                   |                                       |
| A. Briefly summar       | ize the Measurable Goal identified in the S   | SWMPP in this reporting period.       |
| Inspect sites and iss   | sue citations to owners of unmaintained post o  | construction BMP's when necessary.    |
| B. Briefly summar Goal. | ize the observations that indicated the over  | rall effectiveness of this Measurable |
| citations were requi    | n BMP's inspected were being maintained an<br>red to be issued. Two inspections failed due t<br>follow up inspections passed. |                                       |
| C. How many time        | s was this observation measured or evalua   | ted in this reporting period?         |
|                         |   | 1 2                                   |
| D Has your MS4 n        | nade progress toward this measurable goal   | (ex.: samples/participants/event      |
| D. Has your 14154 h     | naue progress toward this measurable goal   | • Yes O No                            |
| E. Is your MS4 on       | schedule to meet the deadline set forth in t  | he SWMPP?  • Yes • No                 |
| •                       | ize the stormwater activities planned to me   | eet the goals of this MCM during      |
|                         | e NOT's have been filed and approved will be proved post construction BMP's.  | e inspected at least once for         |
|                         |   |                                       |

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

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|                       |                    | SP | DES | $\mathbf{D}$ |   |   |   | _ |   |   |
|-----------------------|--------------------|----|-----|--------------|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Queensbury | N  | Y   | Ŗ            | 2 | 0 | A | 1 | 1 | 2 |
|                       |                    |    |     |              |   |   |   |   |   |   |

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

| 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. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already. |
| Self-Assessment Operation/Activity/Facility  |
|  |
| performed within the past 3  |
| Operation/Activity/Facility Addressed in SWMP? years?  |
| Street Maintenance • Yes O No • Yes O No   |
| Bridge Maintenance • Yes O No • Yes O No   |

| Operation/Activity/Facility                  | Addressed in | n SWMP? | <u>v</u> ears? |               |
|--|--------------|---------|----------------|---------------|
| Street Maintenance                           | 9 Yes        | ○ No    | • Yes          | $\bigcirc$ No |
| Bridge Maintenance                           | 9 Yes        | ○ No    | Yes            | $\bigcirc$ No |
| Winter Road Maintenance                      | 9 Yes        | ○ No    | 9 Yes          | $\bigcirc$ No |
| Salt Storage                                 | 🖲 Yes        | ○ No    | • Yes          | $\bigcirc$ No |
| Solid Waste Management                       | 🧶 Yes        | ○ No    | 9 Yes          | ○ No          |
| New Municipal Construction and Land Disturba | nce 9 Yes    | ○ No    | 9 Yes          | $\bigcirc$ No |
| Right of Way Maintenance                     | 9 Yes        | ○ No    | 9 Yes          | $\bigcirc$ No |
| Marine Operations                            |              | • No    | ○ Yes          | No            |
| Hydrologic Habitat Modification              |              | ○ No    | 9 Yes          | $\bigcirc$ No |
| Parks and Open Space                         | Yes          | ○ No    | Yes            | $\bigcirc$ No |
| Municipal Building                           | Yes          | ○ No    | ● Yes          | $\bigcirc$ No |
| Stormwater System Maintenance                |              | ○ No    | • Yes          | O No          |
| Vehicle and Fleet Maintenance                |              | ○ No    | 9 Yes          | $\bigcirc$ No |
| Other  | • Yes        | ○ No    | Yes            | $\bigcirc$ No |

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

|  | SPDES ID                        |
|--|---------------------------------|
| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2               |
| 2. Provide the following information about municipal operation   | ons good housekeeping programs: |
| 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                   |
| Catch Basins Inspected and Cleaned Where Necessary   | # 1 6 0 0                       |
| O Post Construction Control Stormwater Management Practices<br>Inspected and Cleaned Where Necessary                             | # 0                             |
| O Phosphorus Applied In Chemical Fertilizer  | # Lbs. 0                        |
| O Nitrogen Applied In Chemical Fertilizer  | # Lbs.                          |
| O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.) | # Acres                         |
| 3. How many stormwater management trainings have been produring this reporting period?   | rovided to municipal employees  |
| 4. What was the date of the last training?   | 0 1 / 2 3 / 2 0 1 9             |
| 5. How many municipal employees have been trained in this r  | eporting period?                |
| 6. What percent of municipal employees in relevant positions stormwater management training?                                     | and departments receive 5 4 %   |

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

|  |  |  | SPDES ID                                      | 1 1 1              |                   |
|--|--|--|---|--------------------|-------------------|
| Name of MS4/Coalition  | Town of Queensbury   |  | N Y R 2                                       | 0 A 1              | 1 2               |
|  |  |  |   |                    |                   |
| 7. Evaluating Pro  | gress Toward Measurab  | le Goals MCM 6   |   |                    |                   |
| identified in your St  | oort on your progress and p<br>tormwater Management Pr<br>itional pages as needed.                                 |  |   |                    | Part              |
| A. Briefly summar  | rize the Measurable Goal   | l identified in the S  | WMPP in this repor                            | rting peri         | iod.              |
| Decrease stormwate   | er runoff from town roads  | with stormwater imp  | provement projects.                           |                    |                   |
|  |  |  |   |                    |                   |
|  |  |  |   |                    |                   |
|  |  |  |   |                    |                   |
| B. Briefly summar Goal.  | rize the observations that   | t indicated the over   | all effectiveness of t                        | his Meas           | urable            |
| (bioretention & dita<br>(ditch improvemen<br>Meadowbrook (dita | vistems. ioretention) 2. Birdsall (bioch improvement) 4. Cardinat) 7. Sherman (ditch improch improvement) 10. Cron | nal (catch basin) 5. Sovement) 8. Lafayetto<br>in (ditch improveme | fullivan (catch basin)<br>e (ditch improvemen | 6. Glen L<br>t) 9. |                   |
| C. How many time   | es was this observation n  | neasured or evaluat  | ed in this reporting                          | period?            |                   |
| •  |  |  | •   |                    | 1 3               |
|  |  |  |   |                    | ticipants/events) |
| D. Has your MS4  | made progress toward th  | iis measurable goal  | during this reporting                         | ng period<br>Yes   |                   |
| E. Is your MS4 on  | schedule to meet the dea   | adline set forth in th   | he SWMPP?                                     |                    |                   |
|  |  |  |   | Yes                | ○ No              |
| •  | rize the stormwater activing cycle (including an in  | _  | _   | MCM dui            | ring              |
|  | stormwater reduction/treat<br>tall 5 new systems per year  | -  | re feasible, to reduce                        | stormwa            | ter               |
|  |  |  |   |                    |                   |

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

| SP  | DES ID                                    |
|---|---|
| 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 achieving m identified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed. | easurable goals<br>g requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the SWMPP in the   | his reporting period.                     |
| All used motor oil will be recycled properly.   |   |
| B. Briefly summarize the observations that indicated the overall effective Goal.  | ness of this Measurable                   |
| Majority of motor oil from the town is recycled through a oil recycling compa<br>filters. Some vehicle oil changes are conducted at local service establishments                                  | ny, including oil                         |
| C. How many times was this observation measured or evaluated in this re   | porting period?                           |
|   | 4   |
| D. Has your MS4 made progress toward this masses like all 1   | (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 the SWMPP?   |   |
| 2. 25 your 1.25 . On senedule to meet the deadline set forth in the 5 1/1/11 ?  | ● Yes ○ No                                |
| F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).  |   |
| Continue to properly recycle/dispose of all used motor oil.   |   |
|   |   |

Name of MS4/Coalition Town of Queensbury

### **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 measural identified in your Stormwater Management Program Plan (SWMPP), including requirements of the submit additional pages as needed. |                  | n Part         |
| A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep   | orting pe        | riod.          |
| Collect all leaf litter within one month and increase frequency of pickup.   |                  |                |
| B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  | f this Mea       | surable        |
| Highway department practice to collect only bagged leaf debris. Highway departme 40,000 bags were picked up this year for disposal in the spring and an additional 40, collected in the fall.                        |                  |                |
| C. How many times was this observation measured or evaluated in this reportin  | g period?        |                |
|  |                  | 2              |
| (ex. D. Has your MS4 made progress toward this measurable goal during this report  |                  | rticipants/eve |
| b. Thas your 19154 made progress toward this measurable goal during this report  | ung perio<br>Yes |                |
| 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 the next reporting cycle (including an implementation schedule).  | MCM du           | ring           |
| Continue to collect bagged waste and dispose of properly.  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |

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

| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2  |
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| 7. Evaluating Progress Toward Measurable Goals MCM   | 6  |
| Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed. | WMPP), including requirements in Part                                  |
| A. Briefly summarize the Measurable Goal identified in the   |  |
| Develop draft ordinance for elimination of loose leaf litter ale   |  |
| B. Briefly summarize the observations that indicated the Goal.   | overall effectiveness of this Measurable                               |
| Town interpreted existing compost ordinance to include curb practice to collect only bagged leaf debris.   | side leaf litter. Highway department                                   |
| C. How many times was this observation measured or eval  | luated in this reporting period?                                       |
|  |  |
| D. Has your MS4 made progress toward this measurable g   | (ex.: samples/participants/events)  goal during this reporting period? |
|  | ● Yes ○ No   |
| E. Is your MS4 on schedule to meet the deadline set forth i  | in the SWMPP?  • Yes • No  |
| F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation se   | meet the goals of this MCM during                                      |
| Continue with enforcement of ordinance.  |  |
|  |  |

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| in submitting this form as part of a joint report on benaif of   | SPDES ID   |
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| Name of MS4/Coalition Town of Queensbury   | N Y R 2 0 A 1 1 2  |
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| 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.                                    |
| Utilize DOT and other states guidelines to properly manage sno salt reduction.   | w and ice, with the expectation of                                 |
| B. Briefly summarize the observations that indicated the ove   | erall effectiveness of this Measurable                             |
| The Town Highway Department continues to review and evalua usage or utilizing alternative de-icing agents. Y2018-2019 - The Dept. has one live edge plow that requires 75 plow is used. The brine setup has been installed and will be utilized. | 5% less salt on the roads where the                                |
| C. How many times was this observation measured or evalua  | ated in this reporting period?                                     |
|  | 2  |
| ) The reason MCA and a survey of the late  | (ex.: samples/participants/e                                       |
| D. Has your MS4 made progress toward this measurable goa   | Il during this reporting period?  • Yes • No                       |
| E. 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 to evaluate and implement alternative materials and strapplications. The Town has installed a salt brine setup at the Hightilized for Y2019-2020.   | ategies to reduce salt and sand<br>hway Department that will be    |

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|                         |  |                                      |
| 7. Evaluating Prop      | gress Toward Measurable Goals MCM 6  |                                      |
| identified in your St   | ort on your progress and project plans toward a ormwater Management Program Plan (SWMP tional pages as needed.                           |                                      |
| A. Briefly summar       | ize the Measurable Goal identified in the SV   | WMPP in this reporting period.       |
| Maintain records of     | salt usage, decrease usage when possible.  |                                      |
|                         |  |                                      |
|                         |  |                                      |
|                         |  |                                      |
| B. Briefly summar Goal. | ize the observations that indicated the overa  | all effectiveness of this Measurable |
| three salt trucks that  | ned by Highway Department to monitor usage<br>plow in the Lake George Watershed have GP<br>s a live edge plow that uses an estimated 75% | S trackers to collect data on salt   |
| C. How many times       | s was this observation measured or evaluate  | ed in this reporting period?         |
|                         |  | 2                                    |
| D Has your MS4 m        | nade progress toward this measurable goal (  | (ex.: samples/participants/events    |
| D. Has your 19154 II    | auc progress toward this measurable goar   | • Yes O No                           |
| E. Is your MS4 on s     | schedule to meet the deadline set forth in th  | e SWMPP?                             |
| T 70.4                  |  | • Yes O No                           |
|                         | ze the stormwater activities planned to mee<br>ng cycle (including an implementation sched   |                                      |
|                         | nual use to the prior five years. Evaluate if a chor salt use reduction.   | nange in technique would be a        |
|                         |  |                                      |
|                         |  |                                      |
|                         |  |                                      |

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| 7. Evaluating Progress Toward Measurable Goals MCM 6  |                                      |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed. |                                      |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.       |
| Collection of chloride and specific conductance analysis of water   | samples from town roads.             |
| B. Briefly summarize the observations that indicated the over Goal.   | all effectiveness of this Measurable |
| Protocols and system developed in 2013-2014. On March 8th, 20 the highway department from five different outfalls during winter   |                                      |
| C. How many times was this observation measured or evaluate   |                                      |
|   | (ex.: samples/participants/event     |
| D. Has your MS4 made progress toward this measurable goal   | during this reporting period?        |
| F Is your MSA on schoolule to most the deadline set fouth in th   | • Yes O No                           |
| E. Is your MS4 on schedule to meet the deadline set forth in the  | • Yes O No                           |
| F. Briefly summarize the stormwater activities planned to mee<br>the next reporting cycle (including an implementation schee  |                                      |
| Continue to sample 1-2 times per reporting year.  |                                      |
|   |                                      |
|   |                                      |
|   |                                      |
|   |                                      |

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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 actidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.                         | hieving measurable goals<br>), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the SW  | MPP in this reporting period.                                 |
| Minimize impacts from on-site septic systems to municipal systems diverting surface and ground water sources away from systems. Mai mowing of vegetation and reduce excess water volume treatment from | intain system with routine                                    |
| B. Briefly summarize the observations that indicated the overall Goal.   | effectiveness of this Measurable                              |
| System is functioning accordingly, no impacts to or from surface or routine through the season and system is pumped out once a year.   | ground water. Maintenance is                                  |
| Repairs to building inputs are conducted immediately.  |   |
| 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 du   |   |
| E. Is your MS4 on schedule to meet the deadline set forth in the S   |   |
| . Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule   | ● Yes ○ No he goals of this MCM during e).                    |
| Replace aging fixtures with water efficient models as needed. Contin   | ue proper maintenance of                                      |

Replace aging fixtures with water efficient models as needed. Continue proper maintenance of systems.

Buildings and Grounds Department is planning to connect the last remaining building on septic to the sanitary sewer in summer 2019.

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

| T • 60 · · · · · ·  | SPDES ID                             |
|---|--------------------------------------|
| 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 (SWMIII.C.1. Submit additional pages as needed.   |                                      |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.       |
| Continue to develop maintenance plan that decreases stormwater maintenance activities and utilize plan.   | pollution from Town building         |
| B. Briefly summarize the observations that indicated the over Goal.   | all effectiveness of this Measurable |
| Plan identifies proper disposal of all building cleaning wastes into In January 2018, a NYSDEC WQIP grant was acquired to install Highway Department building. The stormwater project plans are building plans. | a stormwater project at the Town     |
| C. How many times was this observation measured or evaluate   | ed in this reporting period?         |
| ·   |                                      |
| D. Has your MS4 made progress toward this measurable goal   | (ex.: samples/participants/event     |
| D. Has your 14154 made progress toward this measurable goar   | • Yes O No                           |
| E. Is your MS4 on schedule to meet the deadline set forth in the  |                                      |
| F. Briefly summarize the stormwater activities planned to mee<br>the next reporting cycle (including an implementation sched  |                                      |
| Continue to identify improvements and utilize plan. Continue the planning and designing of the WQIP grant stormwate Department building.  | er project at the Highway            |
|   |                                      |

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| 7. Evaluating Progress Toward Measurable Goals MCM 6   |  |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. |  |
| A. Briefly summarize the Measurable Goal identified in the S   | SWMPP in this reporting period.                    |
| Record and document fertilizer/lawn care chemical use on prope   | rties.   |
| B. Briefly summarize the observations that indicated the over Goal.  | rall effectiveness of this Measurable              |
| No fertilizers or pesticides were used for lawn care this year. Granutrients to be reabsorbed.   | ss clipping are left in place for                  |
| C. How many times was this observation measured or evaluat   |  |
|  | (ex.: samples/participants/ever                    |
| D. Has your MS4 made progress toward this measurable goal  |  |
|  | • 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  et the goals of this MCM during dule). |
| 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 9

| 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 (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.                                    |
| Eliminate salt storage facility seepage.   |   |
|  |   |
|  |   |
|  |   |
| B. Briefly summarize the observations that indicated the overa<br>Goal.  | all effectiveness of this Measurable                              |
| Facilities were inspected twenty five times each at two locations v  | vithin reporting period.  |
|  |   |
|  |   |
|  |   |
| C. How many times was this observation measured or evaluate  | ed in this reporting period?                                      |
|  | 2 5   |
| ). Has your MS4 made progress toward this measurable goal of   | (ex.: samples/participants/                                       |
| Paragram and Managraphic Source  | • Yes O No  |
| E. Is your MS4 on schedule to meet the deadline set forth in th  | e SWMPP?  |
|  | ● Yes ○ No  |
| S. 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).                             |
| Continue to inspect twenty five times per year. The Highway Department of the potential for water to impact/contact the perceived bids for a new salt barn and the goal is to move construction. | e salt stockpiles. The town                                       |
|  |   |
|  |   |

Name of MS4/Coalition Town of Queensbury

### **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 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.  |       |
| Decrease lawn care waste.   |       |
|   |       |
|   |       |
|   |       |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurabl<br>Goal.   | le    |
| Grass clippings are left on site for nutrient reabsorption. Garbage is removed as needed. The Town buildings including the Water Department, Parks and Rec. and Buildings and Grounds are leaving the grass clippings. At the Pineview Cemetery, grass clippings are left on site 75% of the time throughout the year on their 30 acres of maintained lawn. |       |
| C. How many times was this observation measured or evaluated in this reporting period?  | _     |
| 3 0   | )     |
| (ex.: samples/participan  | nts/e |
| . Has your MS4 made progress toward this measurable goal during this reporting period?  |       |
| Yes ONG   | 0     |
| . 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  | 3     |
| the next reporting cycle (including an implementation schedule).  |       |
| Continue with low impact lawn care maintenance activities and garbage cleanup.  | 1     |
| 1   |       |
|   |       |
|   |       |
|   |       |
| MODACE A SE   |       |

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| 7. Evaluating Progress Toward Measurable Goals MCM 6  |   |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed. | achieving measurable goals<br>PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting period.                                    |
| Prioritize catch basins for repair.   |   |
| -   |   |
|   |   |
|   |   |
| B. Briefly summarize the observations that indicated the overa Goal.  | all effectiveness of this Measurable                              |
| The Town HWD performs repairs as needed during the year. The catch basins per year during clean outs.   | HWD repairs an average of 50                                      |
|   |   |
|   |   |
| C. How many times was this observation measured or evaluate   | ed in this reporting period?                                      |
|   | 5 0   |
| D. Has your MS4 made progress toward this measurable goal of  | (ex.: samples/participants/events                                 |
| 20 Mas your 1925 i made progress toward this measurable goard   | • Yes ○ No  |
| E. Is your MS4 on schedule to meet the deadline set forth in the  | e SWMPP?  |
|   | ● 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 ule).                              |
| The Town will continue to repair as needed.   |   |
|   |   |
|   |   |
|   |   |
|   |   |

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

| Name of MSA/Coalition Town of Queensbury  | SPDES ID N Y R 2 0 A 1 1 2                                    |
|---|---|
| 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 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.                                |
| Evaluate maintenance procedures for opportunities to reduce dischaighway department.  | harge to storm sewer systems at the                           |
| B. Briefly summarize the observations that indicated the overa  | all effectiveness of this Measurable                          |
| Stormwater runoff is reduced from highway department vehicle magnant has been acquired to install a stormwater reduction retrofit at stormwater runoff. The stormwater project plans are waiting to be agarage plans. | the highway department to reduce                              |
| C. How many times was this observation measured or evaluated  | d in this reporting period?                                   |
|   | 3   |
| Has your MS4 made progress toward this measurable seed d  | (ex.: samples/participants/e                                  |
| ). Has your MS4 made progress toward this measurable goal d   | uring this reporting period?  • Yes O No                      |
| 2. Is your MS4 on schedule to meet the deadline set forth in the  |   |
|   | ● Yes ○ No  |
| <ul> <li>Briefly summarize the stormwater activities planned to meet<br/>the next reporting cycle (including an implementation schedule)</li> </ul>   | t the goals of this MCM during ule).                          |
| Continue to evaluate effectiveness of precedures to reduce at   | ater runoff form vehicle                                      |
| Continue to evaluate effectiveness of procedures to reduce stormwa naintenance.   |   |
| naintenance.  |   |
| naintenance.  |   |

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| Name of MS4/Coalition   | Town of Queensbury   |  | N Y R                      | 2 0 A 1 1 2               |
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| 7. Evaluating Pro   | gress Toward Measurable  | e Goals MCM 6                          |                            |                           |
| identified in your St III.C.1. Submit addi  A. Briefly summar | oort on your progress and protormwater Management Protormal pages as needed.  rize the Measurable Goal in the standard of the Measurable and in the standard of the standard o | ogram Plan (SWMI                       | PP), including requir      | rements in Part           |
|   | rize the observations that i   | ndicated the over                      | all effectiveness of       | this Measurable           |
| Pollution prevention<br>December 7, 2018 a                    | n and good housekeeping B<br>and 3 responsible staff atten   | MPs were presente<br>ded.              | d in the field at a tra    | uining on                 |
| C. How many times   | s was this observation mea   | asured or evaluate                     | ed in this reporting       | period?                   |
| D. Has your MS4 m   | nade progress toward this  | measurable ooal                        |                            | samples/participants/even |
| •   | Progress soward this   | mensurable goal                        | auring uns reporti         | Yes O No                  |
| E. Is your MS4 on s   | schedule to meet the dead  | line set forth in th                   | e SWMPP?                   |                           |
| f. Briefly summarize the next reportin                        | ze the stormwater activitions are cycle (including an impl   | es planned to mee<br>lementation sched | t the goals of this Mule). | ● Yes ○ No  ICM during    |
| Maintain and update<br>prevention/clean up k                  | plan as necessary. Train ad<br>kits for use.   | lditional personnel                    | as needed and obtain       | n spill                   |
|   |  |  |                            |                           |
|   |  |  |                            |                           |
|   |  |  |                            |                           |

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| 7. Evaluating Prop                            | gress Toward Measurable Goals MCM 6  |  |
| identified in your St                         | ort on your progress and project plans toward ormwater Management Program Plan (SWMF tional pages as needed. |  |
| A. Briefly summar                             | ize the Measurable Goal identified in the S  | WMPP in this reporting period.                                   |
| Perform self-assessi                          | ments of all operations on a rotating 3 year scl   | nedule.  |
| B. Briefly summar<br>Goal.                    | ize the observations that indicated the over   | all effectiveness of this Measurable                             |
|   | Fown operations per year.<br>I go through a full self-assessment in 2019.                                    |  |
| C. How many times                             | s was this observation measured or evaluate  | ed in this reporting period?                                     |
|   |  |  |
| D. Has your MS4 m                             | nade progress toward this measurable goal  | (ex.: samples/participants/events) during this reporting period? |
| -   |  | ● Yes ○ No   |
| E. Is your MS4 on s                           | schedule to meet the deadline set forth in th  |  |
| F. Briefly summaring the next reporting       | ze the stormwater activities planned to mee  | ● Yes ○ No<br>t the goals of this MCM during<br>Jule).           |
| In 2016, the five dep<br>Wastewater, and Pind | artments (Highway, Buildings and Grounds, F<br>eview Cemetery) completed the self-assessme                   | arks and Recreation, Water and nt.                               |
| _   |  |  |

Traditional Land Use

Non-Traditional

Traditional Non-Land Use

### **MS4 Annual Report Form**

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

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

| ame of MS4/Coalition Town of                                    | Queensbury                 |                        | N Y R 2 0 A 1 1        |
|---|----------------------------|------------------------|------------------------|
| Additional Wat  | ershed Improvemen          | nt Strategy Best Ma    | nagement Practices     |
|   |                            |                        |                        |
| he information in this section                                  | on is being reported (chec | k one):                |                        |
| On behalf of an individual On behalf of a coalition How many Mi | S4s contributed to this r  |                        | e below.               |
| MS4 Description   | Answer                     | Check NA               | (POC)                  |
| NYC EOH Watershed   | Alliswei                   | CHECKITA               | (100)                  |
| Traditional Land Use  | 1,2,3,4,5,6,7a-d,8a,8b,9   | 10,11,12               | Phosphorus             |
| Traditional Non-Land Use  | 1,2,3,4,7a-d,8a,8b,9       | 5,10,11,12             | Phosphorus             |
| Non-Traditional   | 1,2,77a-d,8a,8b,9          | 3.4.5.10.11.12         | Phosphorus             |
| Onondaga Lake Watershed   | -                          | -                      | 1 200 20100            |
| 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             |
| Greenwood Lake Watershed  | <u> </u>                   | -                      | -                      |
| Traditional Land Use  | 1,4,6,7a-d,8a,9            | 2,3,5,8b,10,11,12      | Phosphorus             |
| Traditional Non-Land Use  | 1,4,6,7a-d,8a,9            | 2,3,5,8b,10,11,12      | Phosphorus             |
| Non-Traditional   | 1,4,6,7a-d,8a,9            | 2,3,5,8b,10,11,12      | Phosphorus             |
| Oyster Bay  |                            |                        |                        |
| Traditional Land Use  | 1,4,7a-d,9,10,11,12        | 2,3,5,6,8a,8b          | Pathogens              |
| Traditional Non-Land Use  | 1,4,7a-d,9,10,11,12        | 2,3,5,6,8a,8b          | Pathogens              |
| Non-Traditional   | 1,4,7a-d,9                 | 2,3,4,5,8a,8b,10,11,12 | Pathogens              |
| Peconic Estuary   | -                          | -                      | -                      |
| Traditional Land Use  | 1,4,7a-d,8a,9,10,11,12     | 2,3,5,6,8b             | Pathogens and Nitrogen |
| Traditional Non-Land Use  | 1,4,7a-d,8a,9,10,11,12     | 2,3,5,6,8b             | Pathogens and Nitrogen |
| Non-Traditional   | 1,4,7a-d,8a,9              | 2,3,4,5,8b,10,11,12    | Pathogens and Nitrogen |
| Oscawana Lake Watershed   |                            | -                      |                        |
| Traditional Land Use  | 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             |
| LI 27 Embayments  | -                          | -                      | -                      |

| 1. | Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? | ○ No | • N/A |
|----|---|------|-------|
| 2. | Has 100% of the MS4/Coalition conveyance system been mapped in GIS?   |      |       |
|    | ○ Yes If N/A, go to question 3.   | ○ No | N/A   |
|    | If No, estimate what percentage of the conveyance system has been mapped so far.                                      |      | %     |
|    | Estimate what percentage was mapped in this reporting period.   |      | %     |
|    |   |      |       |

5,6,8a,8b

5,6,8a,8b

5,6,8a,8b,10,11,12

Pathogens

Pathogens

1,2,3,4,7a-d,9,10,11,12

1,2,3,4,7a-d,9,10,11,12

1,2,3,4,7a-d,9

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

|            |  | SPDES ID   |                                  |                |
|------------|--|--|----------------------------------|----------------|
| Na         | me of MS4/Coalition Town of Queensbury   | N Y R 2  | 0 A                              | 1 1 2          |
| 3.         | Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?   | System (infrastructo   | ıre) İnsı<br>O No                | pection<br>N/A |
| 4.         | Estimate the percentage of on-site wastewater treatment sysand maintained or rehabilitated as necessary in this report   |  | n inspec                         | 0 %            |
| 5.         | Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fred disturb five thousand square feet or more?  | ges from Constructi  | on Activ                         | vities         |
| 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 Active the New York State Stormwater Design Manual Enhanced Standards? | that disturb greate<br>NYS DEC SPDES<br>vities (GP-0-08-001) | r than or<br>General<br>, includ | r<br>l         |
| 7a         | . Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?   | duce erosion or  | ○ No                             | • N/A          |
| <b>7</b> b | .How many projects have been sited in this reporting period  | 1?   |                                  |                |
| 7c         | . What percent of the projects included in 7b have been com  | pleted in this repor   | ing per                          | iod?           |
| 7d         | .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?  |  |                                  | N/A            |
| 8b         | .Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?   |  |                                  | I<br>• N/A     |
|            | ± 0  |  |                                  |                |

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

|  | SPI | SPDES ID |    |    |                         |     |     |            |     |
|--|-----|----------|----|----|-------------------------|-----|-----|------------|-----|
| Name of MS4/Coalition Town of Queensbury   | N   | Y        | R  | 2  | 0                       | A   | 1   | 1          | 2   |
| 9. Has your MS4/Coalition developed and implemented a program of                                 | na  |          | _  |    | _                       |     |     |            |     |
|  |     | С        | Υe | S  | 0 ]                     | No  |     | N/         | Α   |
| 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and |     |          |    |    |                         |     |     |            |     |
| prohibiting goose feeding?   |     | $\circ$  | Ye | S  | 0 :                     | No  |     | <b>N</b> / | Ά   |
| 11. Does your MS4/Coalition have a pet waste bag program?  |     | $\circ$  | Ye | ·c | 0.                      | Nο  |     | N/         | / Δ |
|  |     |          | 1. | J  | <i>\oldsymbol{\chi}</i> | 110 | 100 | 5 14/      | 11  |
| 12. Does your MS4/Coalition have a program to manage goose                                       |     |          |    |    |                         |     |     |            |     |
| populations?   |     | 0        | Ye | s  | 0]                      | No  | •   | N/         | Ά   |