MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

This cover page me	ust be completed	by the report p	reparer.
Joint reports requi	re only one cove	r page.	

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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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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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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 5

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Name of MS4 TOWN OF PHILIPSTOWN		N	YR	2	0	A	4	7	0
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorseme	nt or ac	cept	tance	of:					
● An Annual Report for a single MS4									
O A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally be	oinding	agı	reem	ents					
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 1 5

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- 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 5

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

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MCC form for period ending March 9, 2 0 1 5

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- 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 5

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MCC form for period ending March 9, 2 0 1 5

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Section 4 - Certification Statement

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

Name of MS4/Coalition TOWN OF PHILIPSTOWN Name of MS4/Coalition	0 A 4 7 0
Water Quality Trends	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 	
If Yes, choose one of the following	
 Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not ho 	ome page.
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix} 5$

	_ SPDES ID
Name of MS4/Coalition TOWN OF PHILIPSTOWN	N Y R 2 0 A 4 7 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
DRYOUTFALLLINSPECTI	ONS
2. Specific audiences targeted during this reporting period:	
○ Public Employees	
• Residential • Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
P L A N N I N G , C O N S E R V A T I O N	& T O W N B O A R D
Other	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained Direct Mailings Kiosks or Other Displays List-Serves Hin List Mailing List Newspaper Ads or Articles Public Events/Presentations School Program Printed Materials: Locations (e.g. libraries, town offices, kiosks) Town Ni Hall L	Name	of M	(S4/	'Coa	litio	on T	OW	N O	F PH	ILIP	STO	WN												N	Y	R	2	0	A	4	7	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition TOWN OF PHILIPSTOWN		N Y R 2	0 A	4 7 0
Minimum Control Measure 2.	Public Involvemer	t/Participa	ation	
The information in this section is being reported (check	one):			
On behalf of an individual MS4				
On behalf of a coalition How many MS4s contributed to this re	eport?			
•				
1. What opportunities were provided for public development, evaluation and improvement o			•	1
(SWMP) Plan during this reporting period?		_		
O Cleanup Events		# Events		
O Comments on SWMP Received		# Comments		
• Community Hotlines	Phone # ()] -	
Phone# (845) 265 - 5202	Phone # ()] - [
Phone # (8 4 5) 2 6 5 - 3 3 2 9	Phone # (] -	
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O Community Meetings		# Attendees		
○ Plantings		Sq. Ft.		
O Storm Drain Markings		# Drains		
O Stakeholder Meetings		# Attendees		
O Volunteer Monitoring		# Events		
Other:				
2. Was public notice of availability of this annu	al report and Stormy	vater Manas	gement	
Program (SWMP) Plan provided?	•	•	• Ye	
○ List-Serve		# In List		
O Newspaper Advertising		# Days Run		
○ TV/Radio Notices		# Days Run		
• Other: h t t p / / p h i l i p s t	o w n . c o m			

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition TOWN OF PHILIPSTOWN	N Y R 2 0 A 4 7 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
CONTINUE TO SOLICIT PUBLIC IMPUT ON STORMWATER ISS DEVELOPMENT.	UES IN LOCAL
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurable
ATTENDANCE AT CONSERVATION AND PLANNING BOARD I PUBLIC INTEREST	MEETINGS SHOWED
C. How many times was this observation measured or evaluated in	this reporting period?
	1 2
D. Has your MS4 made progress toward this measurable goal during	ex.: samples/participants/even g this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	VMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
TOWN BOARDS ,TOWN HIGHWAY DEPT. AND RECREATION I OUTFALLS OUTSIDE OFF THE REGULATED MS-4	DEPT. MAPPING

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition TOWN OF PHILIPSTOWN									N	Y	R	2	0	A	4	7 0
Minimum Control Measure 3.	Illi	<u>cit</u>	Di	sch:	ar	ge	Det	<u>tect</u>	<u>ion</u>	an	ıd	Eli	miı	nat	<u>io</u> 1	<u>1</u>
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 				Γ												
1. Enter the number and approx. percen	t of a	utf	alls	s ma	pp	ed	:		1	8	6]#		1	0	0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan					r y	we	athe	er di	isch	arg	ges (dur	ing	thi		8 6
3.a. What types of generating sites/sewersl reporting period?	heds	wei	re t	arge	ete	d f	or ir	ıspe	ectio	n d	lur	ing	this	8		
O Auto Recyclers	0	Laı	ndso	capin	g	(Irr	igati	on)								
O Building Maintenance	•	Ma	rina	as												
○ Churches	0	Me	tal	Plate	einį	g O	pera	tions	8							
O Commercial Carwashes	0	Ou	tdo	or Fl	uid	St	orag	e								
O Commercial Laundry/Dry Cleaners	0	Par	rkin	g Lo	t N	/lai	ntena	ınce								
O Construction Vehicle Washouts	0	Pri	ntin	ıg												
Cross-Connections	0	Res	side	ntial	C	arw	ashi	ng								
O Distribution Centers	•	Res	stau	rants	3											
○ Food Processing Facilities	0	Sch	100	s an	d١	Jni	versi	ties								
O Garbage Truck Washouts		Sep	otic	Mai	nte	nai	nce									
O Hospitals	•	Sw	imn	ning	Po	ols										
O Improper RV Waste Disposal		Vel	hicl	e Fu	eli	ng										
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition TOWN OF PHILIPSTOWN	N Y R 2	0 A 4	7 0
3.b.What types of illicit discharges have	been found during this reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connections		
O Cross Connections	○ Inflow/Infiltration		
O Failing Septic Systems	O Pump Station Failure		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows		
O Illegal Dumping	O Straight Pipe Sewer Discharges		
· · · · · · · · · · · · · · · · · · ·	● None illegal connections have been detected d	uring this	
reporting period?			0
5. How many illicit discharges have bee	n confirmed during this reporting period	1?	0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was		• Yes	0 0 0 No
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page		○ Yes ○ Yes age.	NoNo
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

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If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • What percent of staff in relevant positions and departments has received IDDE training.																				П	DI	≟ pı				
equivalent to the NYS Model IDDE Law? • Yes • No • What percent of staff in relevant positions and departments has received IDDE training	appro	oved for	r all 1	non-	trad	itio	nal .	MS	4s c	ont	rib	uti	ng	to	thi	s re	po	rt?						Ye	ès	
equivalent to the NYS Model IDDE Law? • Yes • No • What percent of staff in relevant positions and departments has received IDDE training.	TC 37.				• 4 •		#C 4		4 •1				41				•			41						
What percent of staff in relevant positions and departments has received IDDE training											ıng	g to	th	is r	ep	ort	cer	tiii	ea							,
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

TOWALOE DITH IDSTOWAL	SPDES ID N Y R 2 0 A 4 7 0
Name of MS4/Coalition TOWN OF PHILIPSTOWN	NIRZOA470
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 (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
REDUCE ROADSIDE LITTER	
	1
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
ONLY ONE COMPLAINT WAS RECIEVED BY CODE EN	FORCEMENT IN THE PERIOED
C. How many times was this observation measured or evalu	nated in this reporting period?
	0
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable go	Oal during this reporting period? ○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in	
•	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation sc	0
EDUCATIONAL PROGRAMS FOR TOWN BOARDS ,TOW RECREATION DEPT. MAPPING OUTFALLS OUTSIDE OF FALL/WINTER 2015-2016	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

SPDI	ES ID				
Name of MS4/Coalition TOWN OF PHILIPSTOWN N	Y R 2	0 A	4	7 0)
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Cont	<u>trol</u>				
The information in this section is being reported (check one):					
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 					
1a. Has each MS4 contributing to this report adopted a law, ordinance or mechanism that provides equivalent protection to the NYS SPDES Ger Stormwater Discharges from Construction Activities?		-	for	O N	o
1b. Has each Town, City and/or Village contributing to this report docume equivalent to a NYSDEC Sample Local Law for Stormwater Managem Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ient an	d Eros EC Ga	sion ap		T
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample 09/20		Law. 03/200	06	O N	Т
2. Does your MS4/Coalition have a SWPPP review procedure in place?		• Y	es	O N	O
3. How many Construction Stormwater Pollution Prevention Plans (SWF reviewed in this reporting period?	PPPs) h	ave be	en	Ę	 5
4. Does your MS4/Coalition have a mechanism for receipt and considerate comments related to construction SWPPPs?	tion of	-		O N	Ţ
If Yes, how many public comments were received during this reporting per	iod?)
5. Does your MS4/Coalition provide education and training for contractor SWPPP process?	rs abo		_	I N	[0

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition TOWN OF PHILIPSTOWN	SPDES ID N Y R 2 0 A 4 7 0
Minimum Control Measures	s 4 and 5.
Construction Site and Post-Constr	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1a. Has each MS4 contributing to this report adopted a law, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	ž ,
1b. Has each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ater Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent	t NYS Sample Local Law. ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedu	re in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	on Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt a comments related to construction SWPPPs?	and consideration of public ○ Yes ● No ○ NT
If Yes, how many public comments were received during this	s reporting period?
5. Does your MS4/Coalition provide education and training SWPPP process?	for contractors about the local ○ Yes ● No

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

Notices of Violation	#	Ĺ		0	0	No Authority
 Stop Work Orders 	#			0	0	No Authority
O Criminal Actions	#					No Authority
O Termination of Contracts	#				•	No Authority
O Administrative Fines	#				•	No Authority
O Civil Penalties	#				•	No Authority
O Administrative Orders	#					No Authority
• Enforcement Actions or Sanctions	#			0		
Other	#	·			•	No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 5

		SPE	DES ID		
Nar	ne of MS4/Coalition TOWN OF PHILIPSTOWN	N	Y R 2	0 A 4	7 0
	Minimum Control Measure 4. Construction Site Stor	<u>emwat</u>	er Rur	off Con	<u>itrol</u>
The	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for distuduring this reporting period?	urbanc	es of one	e acre or	more 4
2.	How many construction projects disturbing at least one acre w during this reporting period?	ere act	ive in yo	our jurisc	liction 4
3.	What percent of active construction sites were inspected during	g this r	eporting	g period?	
4.	What percent of active construction sites were inspected more	than or	ice?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	o this r	eport u		'S ONT
6.	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 rev			val?	ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	orojects	- 100		for
	If Yes, use the following page to identify location(s) where SWPPI	Ps can b	e access	sed.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 5 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition TOWN OF PHILIPSTOWN N Y R 2 0 A 4 7 6. con't.: Submit additional pages as needed. ● MS4/Coalition Office Department CE CODE E N F O R $C \mid E \mid M \mid E \mid N \mid T$ $\mathbf{F} \mid \mathbf{F}$ Ι Address 2 3 8 MA IN STREET City Zip $O \mid M \mid M$ 1 0 5 1 6 P H I L I Ρ ST NA Phone 8 5 6 5 5 2 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

Name of MS4/Coalition TOWN OF PHILIPSTOWN	N Y R 2 0 A 4 7 0
. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
CONTINUED CONSTRUCTION SITE INSPECTIONS.	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Goal.	
IMPROVED EROSION CONTROL AT MORE SITES.CONTR BECOMIE MORE AWARE OF STORMWATER CONCERNS	
C. How many times was this observation measured or evalua	ted in this reporting period?
C. 110W many times was this observation measured of evalua-	
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
INCREASED PRE CONSTRUCTION MEETINGS WITH CONMEETINGS WITH TOWN STAFF IN BUILDING DEPT. EDITOWN BOARDS, TOWN HIGHWAY DEPT. AND RECREAT OUTFALLS OUTSIDE OFF THE REGULATED MS-4	UCATIONAL PROGRAMS FOR

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Name of MS4/Coalition	TOWN OF PHILIPSTO	OWN		SPDES ID N Y R	
<u>Minimum (</u>	Control Meas	sure 5. Post-	<u>Constructio</u>	on Stormwater M	Management
The information in th	is section is being	g reported (check	k one):		
On behalf of an indOn behalf of a coalHow m		ibuted to this re	eport?		
1. How many and w	• • •				has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es	0			
O Filter Systems		0			
• Infiltration Basins		1	1		
Open Channels		2	2		
○ Ponds		0			
O Wetlands		0			
Other		0			
2. Do you use an o BMPs, inspecti	,	•	base, spreads	heet) to track post	-construction ○ Yes • No
3. What types of a Development/B	-			_	npact
Building Codes	Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space P	Preservation Pro	gram		
Zoning	• Local Law or	Ordinance			
○ None	● Land Use Re	gulation/Zoning			
O Watershed Plans	• Other Compre	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

	SPL	DES ID)				
me of MS4/Coalition TOWN OF PHILIPSTOWN	N	YR	2	0	A 4	1 7	0
. Are the MS4s contributing to this report involved in a regional/w	atershed w	vide pl	ann	ing	effo	rt?	
				0	Yes		No
. Does the MS4 have a banking and credit system for stormwater i	nanageme	nt pra	ctic	es?			
				С	Yes		No
•				t pr	actic	e?) No
. How many stormwater management practices have been implem	ented as pa	art of	this	sys	tem i	n th	nis
reporting period?						0	
<u> </u>	_				atten	ded	
Infrastructure principles in this reporting period?	•			1] %
	Are the MS4s contributing to this report involved in a regional/w Does the MS4 have a banking and credit system for stormwater in Do the SWMP Plans for each MS4 contributing to this report ince and approval of banking and credit of alternative siting of a story. How many stormwater management practices have been implement reporting period? What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Are the MS4s contributing to this report involved in a regional/watershed was a banking and credit system for stormwater management. Do the SWMP Plans for each MS4 contributing to this report include a program and approval of banking and credit of alternative siting of a stormwater management. How many stormwater management practices have been implemented as pareporting period? What percent of municipal officials/MS4 staff responsible for program imperaining on Low Impace Development (LID), Better Site Design (BSD) and other statements.	Are the MS4s contributing to this report involved in a regional/watershed wide plane. Does the MS4 have a banking and credit system for stormwater management praduced by the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater manager. How many stormwater management practices have been implemented as part of reporting period? What percent of municipal officials/MS4 staff responsible for program implement training on Low Impace Development (LID), Better Site Design (BSD) and other the state of the state	Are the MS4s contributing to this report involved in a regional/watershed wide plant. Does the MS4 have a banking and credit system for stormwater management practic. Do the SWMP Plans for each MS4 contributing to this report include a protocol for each approval of banking and credit of alternative siting of a stormwater management. How many stormwater management practices have been implemented as part of this reporting period? What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green.	Are the MS4s contributing to this report involved in a regional/watershed wide planning. Does the MS4 have a banking and credit system for stormwater management practices? Do the SWMP Plans for each MS4 contributing to this report include a protocol for eval and approval of banking and credit of alternative siting of a stormwater management process. How many stormwater management practices have been implemented as part of this system reporting period? What percent of municipal officials/MS4 staff responsible for program implementation a training on Low Impace Development (LID), Better Site Design (BSD) and other Green	Are the MS4s contributing to this report involved in a regional/watershed wide planning efform one of MS4/Coalition Are the MS4s contributing to this report involved in a regional/watershed wide planning efform one of Yes. Does the MS4 have a banking and credit system for stormwater management practices? O Yes Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice one of Yes How many stormwater management practices have been implemented as part of this system is reporting period? What percent of municipal officials/MS4 staff responsible for program implementation attends to the training on Low Impace Development (LID), Better Site Design (BSD) and other Green	Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? O Yes Does the MS4 have a banking and credit system for stormwater management practices? O Yes Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes How many stormwater management practices have been implemented as part of this system in the reporting period? What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

				SPDES ID		
Name of MS4/Coalition	TOWN OF PHILIPSTOWN			N Y R 2	0 A 4	7 0
6. Evaluating Pro	gress Toward Measurab	ole Goals MCM	5			
identified in your St	oort on your progress and p tormwater Management P itional pages as needed.			_	-	'art
A. Briefly summar	rize the Measurable Goa	ıl identified in th	ie SWMPP	in this report	ing perio	od.
CONTINUED INS	SPECTIONS OF STORM	IWATER MAMA	AGMENT P	PRATICES		
B. Briefly summar Goal.	rize the observations tha	at indicated the (overall effec	ctiveness of th	is Measu	rable
LARGE STREAM PERIOD.	IS DRAINING THE TOV	WN SEEM CLEA	ARER IN TI	HIS REPORTI	NG	
C. How many time	es was this observation r	neasured or eva	luated in th	is reporting p	eriod?	
·						0 5
D. H. 1404						icipants/events)
D. Has your MS4	made progress toward th	his measurable _i	goal during	this reporting		? ○ No
E. Is vour MS4 on	schedule to meet the de	adline set forth	in the SWN	MPP?	- 120	- 2.0
					• Yes	○ No
	rize the stormwater activing cycle (including an in			oals of this M	CM duri	ing
1	PROGRAMS FOR TOW	'N BOARDS ,PL	ANNING			
	RVATION NOARD Y DEPT. AND RECREA'	TION DEPT.				

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

			<u>יבו טבי</u>						
Name of MS4/Coalition TOWN OF PHILIPSTO	WN	И	YR	2	0 A	4	7	0	
Minimum Control Measure 6. Stormwater Management for Municipal Operations									

The information in this section is being reported (check one):		
 On behalf of an individual MS4 On behalf of a coalition 		
How many MS4s contributed to this report?		

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

CDDEC ID

		periori	ACG WILLIAM	the past
Operation/Activity/Facility	Addressed in	<u>1 SWMP?</u>	years?	•
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	● Yes	○ No	• Yes	O No
Winter Road Maintenance		○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	○ Yes	● No	O Yes	\bigcirc No
New Municipal Construction and Land Disturbat	nce O Yes	• No	O Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations		● No	O Yes	○ No
Hydrologic Habitat Modification	O Yes	● No	O Yes	\bigcirc No
Parks and Open Space	• Yes	○ No	• Yes	O No
Municipal Building		● No	O Yes	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		○ No	● Yes	\bigcirc No
Other	○ Yes	○ No	O Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPI	DES L)					
Name of MS4/Coalition TOWN OF PHILIPSTOWN	N	Y	2	0	A	4	7	0
2. Provide the following information about municipal operations go	od h	ouse	keep	ing	; pr	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# A	res					
• Streets Swept (Number of miles X Number of times swept)		# M	iles					4
● Catch Basins Inspected and Cleaned Where Necessary			#				9	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#					5
O Phosphorus Applied In Chemical Fertilizer		# I	.bs.					0
O Nitrogen Applied In Chemical Fertilizer		# I	bs.					0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acr	es [I	0].[
3. How many stormwater management trainings have been provided	d to	mun	icipa	ıl eı	mpl	oye	ees	
during this reporting period?								0
4. What was the date of the last training?	2 2]/[2 2	/	0	1	2	
5. How many municipal employees have been trained in this reporti	ng p	erio	1?					0
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tmer	ıts re	eei		0	0	%

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

Name of MS4/Coalition	TOWN OF PHILIPSTOWN		N Y R		7 0
7. Evaluating Pro	gress Toward Measurable G	oals MCM 6			
identified in your St	oort on your progress and proje tormwater Management Progra itional pages as needed.	-	-	_	Part
A. Briefly summar	rize the Measurable Goal ide	entified in the SV	WMPP in this rep	porting peri	od.
PREVENT LITTE	R ENTERING OUR SW DRA	AINAGE SYSTE	 M		
B. Briefly summan	rize the observations that inc	licated the overa	all effectiveness o	of this Measu	ırable
TOWN CLEAN U	P DAY CANCLED DUE TO	BUDGETARY I	LIMITATIONS.		
C. How many time	es was this observation meas	ured or evaluate	ed in this reporti	ng period?	
·			•		0
To III BACA					ticipants/events)
D. Has your MS4	made progress toward this n	neasurabie goai	auring this repo	rung period O Yes	• No
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in th	ie SWMPP?		
E D		1 1	441	○ Yes	• No
	rize the stormwater activities ing cycle (including an imple			is MCM dur	ng
EDUCATIONAL I RECREATION DE	PROGRAMS FOR TOWN BO	OARDS ,TOWN	HIGHWAY DEP	T. AND	
				_	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

ne of MS4/Coalition TOWN C	OF PHILIPSTOWN		SPDES ID N Y R 2 0 A 4 7
		<u> </u>	<u> </u>
Additional Water	ershed Improvemen	t Strategy Best Ma	nagement Practices
information in this section	on is being reported (check	k one):	
on behalf of an individual on behalf of a coalition	MS4		
How many MS	S4s contributed to this re	eport?	
S4s must answer the qu	uestions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2,77a-4,6a,60,9	-	- Hospitorus
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1467-10.0	22591101112	Di and and
aditional Land Use aditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Oyster Bay	-	-	- nospiiotus
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9		Pathogens
Peconic Estuary	1.5.10.010.11.10		
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use on-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-u,6a,5	2,5,4,5,60,10,11,12	r aurogens and retrogen
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
LI 27 Embayments		<u> </u>	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional Does your MS4/Coali	tion have an education pathogens on waterboo	5,6,8a,8b,10,11,12 program addressing i	Pathogens
Has 100% of the MS4 If N/A, go to question:	I/Coalition conveyance	system been mapped i	in GIS? ○ Yes ○ No ●
it ivit, go to question.	٥.		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

		SPDES ID		
Na	me of MS4/Coalition TOWN OF PHILIPSTOWN	N Y R	2 0 A 4 7	0
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastruct • Yes	, .	on N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		en inspected 1 0 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 fr disturb five thousand square feet or more?	ges from Construct	ion Activities ctivities that	s N/A
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that disturb greate NYS DEC SPDES vities (GP-0-08-001	er than or General l), including oval	N/A
7a	Does your MS4/Coalition have a retrofitting program to re phosphorus/nitrogen/pathogen loading?	educe erosion or O Yes	. ● No ○1	N/A
7b	.How many projects have been sited in this reporting period	d?		1
7c.	What percent of the projects included in 7b have been com	pleted in this repo	rting period?	7
7d	.What percent of projects planned in previous years have b	een completed?	5 0]%
		\circ N	o Projects Plan	med
8a	Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?		owned	N/A
8b	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?	_	s from	N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 5 & 1 \end{vmatrix}$

	SPDES ID						
Name of MS4/Coalition TOWN OF PHILIPSTOWN	NY	R	2	0 A	4	7 0	
9. Has your MS4/Coalition developed and implemented a program of a	native	nla	nti	na?			
7. Has your 1915-9/Coantion developed and implemented a program of)	O N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?		_				ies an O N/A	
11. Does your MS4/Coalition have a pet waste bag program?	C	Yes		● No) (O N/A	
12. Does your MS4/Coalition have a program to manage goose populations?	C	Yes	l	● No	,	○ N /A	