

WEEKLY TOWN BOARD MEETING
October 15, 2014 7:30 p.m. Town Hall

AGENDA

- 1. Resolution approving the contract with VOX, Inc. for the signage and wayfinding program and authorize Supervisor Shea to execute the same.**
- 2. Resolution accepting the MS4 Annual Report for 2013-2014.**
- 3. Budget review for the Highway Department.**
- 4. Adjournment.**

RESOLUTION APPROVING CONTRACT FOR
HUDSON HIGHLANDS FJORD TRAIL SIGNAGE AND WAYFINDING PLAN

WHEREAS, the TOWN OF PHILIPSTOWN (herein referred to as "the TOWN"), has entered into a Joint Agreement for the Planning of the Hudson Highlands Fjord Trail; and

WHEREAS, in connection with the planning of the Hudson Highlands Fjord Trail, the TOWN has determined that it is desirable to develop a signage and wayfinding program; and

WHEREAS, the TOWN has procured funding for the said signage and wayfinding program in the amount of Fifty Thousand Dollars; and

WHEREAS, the TOWN issued a Request For Proposals by contractors for the said program and has chosen the proposal submitted by VOX Inc.; and

WHEREAS, a contract has been prepared for VOX Inc., to perform the work necessary for the signage and wayfinding program, a copy of which is attached hereto;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Town of Philipstown Town Board hereby approves the contract with VOX Inc., for the signage and wayfinding program; and
2. That the Town of Philipstown Town Supervisor is authorized to execute the contract with VOX, Inc., and all documents necessary to effectuate its terms.

_____ presented the foregoing resolution, which was
seconded by _____,

The vote on the foregoing is as follows:

Nancy Montgomery, Councilwoman, voting _____
Michael Leonard, Councilman, voting _____
John Van Tassel, Councilman, voting _____
David Merandy, Councilman, voting _____
Richard Shea, Supervisor, voting _____

Contract For

Hudson Highlands Fjord Trail Signage and Wayfinding Plan

This AGREEMENT is made this ____ day of October, 2014, by and between the Town of Philipstown, a municipal subdivision of the State of New York, maintaining offices at Town Hall, 238 Main Street, Cold Spring, New York 10516 and VOX, Inc., with offices at 6420 Wilshire Blvd., Suite 1080, Los Angeles, CA 90048 .

WHEREAS, the Town of Philipstown, ("hereafter referred to as the "TOWN"), has entered into a Joint Agreement for the Planning of the Hudson Highlands Fjord Trail which is intended to be developed as a scenic public way in the vicinity of Route 9D connecting the downtowns and rail stations of the Village of Cold Spring and the City of Beacon as well as a guide to recreation amenities between the Town of Philipstown and the City of Beacon; and

WHEREAS, in connection with the planning of the Hudson Highlands Fjord Trail, the TOWN has determined that it is desirable to develop a signage and way-finding program for the trail and including associated trail systems and recreation offerings, business districts, parking area and cultural/historic sites; and

WHEREAS, the TOWN has procured funding for the Hudson Highlands Fjord Trail wayfinding as is set forth in Schedule A: "Funding Statement"; and

WHEREAS the TOWN has reviewed the proposal dated June 11, 2014 submitted by VOX in response to the Request For Proposals issued by the Town Board dated June 4, 2014 and has found it to be acceptable;

NOW, THEREFORE, in consideration of the promises and mutual covenants expressed herein, it is hereby agreed by and between the parties hereto as follows:

1. **Contract Document.** The terms and provisions of the contract between the TOWN and VOX are set forth in this Agreement and in Schedule B: "Scope of Work". In the event of a discrepancy between the terms of this Agreement and the terms of Schedule B, the terms of this Agreement, including its other attached Schedules, shall govern.
2. **Description of Work.** The work to be performed under this agreement shall consist of the services and labor required to perform the tasks set forth in the "Scope of Work" attached as Schedule B.
- 3.

4. **Time for Performance of Work.** Work under this Agreement shall be completed in accordance with Schedule C: "Project Schedule". Said times may be modified upon mutual consent of the TOWN and VOX. Failure of VOX to substantially comply with the Project Schedule shall constitute grounds for termination of this Agreement for cause as set forth below.
- 5.
6. **5. Insurance.** Before the start of any work under this Agreement, VOX shall, at its sole expense, maintain the insurance described in Schedule D: "Insurance Requirements" on its own behalf, and shall furnish to the TOWN certificates of insurance evidencing the same and reflecting the effective date of coverage.
- 7.
8. **Compensation.** VOX shall be paid compensation for services on a percent task complete basis after the successful completion of project phases and associated tasks with set not-to-exceed totals for each task and phase under this Agreement as laid out in Schedule E: "Budget and Payment Schedule." Determination of completeness shall be made by the project manager working on behalf of the TOWN to oversee this contract. The not-to-exceed total for the project in its entirety is Fifty Thousand Dollars (\$50,000.00), which includes a \$2,000.00 contingency fund. VOX should communicate a desire to use contingency fund monies to the TOWN and obtain approval from the project manager in advance of their expenditure. Any expenses borne by VOX above and beyond the contracted totals in completion of the Scope of Work are not reimbursable through this contract.
- 9.
10. **Request for Payment.** All invoices, statements or other requests for payment by VOX shall be in writing and shall include an itemization of the tasks completed in accordance with the Schedule B and with Schedule E: "Budget and Payment Schedule." Requests for payment shall be made to the Town Board of the Town of Philipstown and shall be accompanied by a notarized voucher.
11. **9. Payments.** Payment shall be made to Vox within fourteen (14) days after approval of a request for payment.
- 10. Change Orders.** The TOWN may, at any time, by written order make changes in, additions to, and omissions from the work to be performed under this Agreement. Any claim for adjustment of the contract price due to a Change Order must be made in writing within ten (10) days from the date such changes are ordered unless the parties have agreed upon a change in price at the time that the Change Order is issued. In the event of such claim for adjustment, the contract price shall be equitably adjusted on account of any such changes as agreed to in writing by the TOWN and VOX. If VOX refuses to proceed with a Change Order when so directed by the TOWN, then such refusal shall constitute a material breach of this Agreement entitling the TOWN, at the TOWN's election, to terminate this Agreement.
- 12.
13. **11. Hold Harmless.** Vox shall defend and hold harmless the TOWN for all claims arising from any alleged negligence or other culpable conduct on the part of VOX, its subcontractors,

- employees or agents in performance of services under this Agreement. In furtherance of this provision, before the start of any work under this Agreement, VOX shall execute and return to the TOWN, the Indemnification and Hold Harmless Agreement attached as Schedule F.
14. **Non-Discrimination.** In accordance with Article 15 of the Executive Law and all other State and Federal statutory and constitutional non-discrimination provisions, Vox will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, age, disability, or marital status.
 15. **Cancellation.** The TOWN may unilaterally cancel this Agreement at any time without cause. In the event that the TOWN cancels this Agreement without cause, VOX shall be entitled to payment for all services rendered under this Agreement in accordance with the Agreement up to the time of cancellation but shall have no other right, remedy, or claim against the TOWN for such cancellation.
 16. **Termination for Cause.** If VOX fails to comply with any of the requirements of this Agreement including, without limitation, timely performance of services, the TOWN may provide written notification to VOX of its breach of contract and set a reasonable amount of time to cure the said breach. If VOX fails to cure its breach of contract within the time provided by the TOWN, then the TOWN shall be entitled to unilaterally terminate this Agreement. In the event that this Agreement is terminated for cause under this provision, VOX shall not be entitled to any payment under this agreement, and further, shall be liable to the TOWN for any loss or damages sustained by reason of VOX's culpable conduct and/or failure to perform its obligations hereunder.
 17. **Non-Assignment Clause.** This contract may not be assigned by VOX, nor may any right, title or interest therein be assigned, transferred, conveyed or otherwise disposed of and any attempts to make such assignment shall be null and void.
 18. **Independent Contractor.** VOX, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status. It will neither hold itself out as nor claim to be an officer or employee of the TOWN or any of its members by reason hereof, or make and claim, demand or application to or for any right of privilege applicable to an officer or employee of the TOWN, including but not limited to workers' compensation coverage, unemployment insurance benefits, Social Security coverage, or retirement member ship or credit.
 19. **Waivers.** No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
 - 20.
 21. **Entire Agreement.** This Agreement completely expresses the full agreement between the parties. Any prior understandings and representations agreements between the parties are merged herein.
 22. **Execution in Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original but all of which taken together shall constitute on and the

same agreement. If executed in counterparts, this Agreement shall become effective when one or more counterparts have been signed by each of the parties.

23.

Applicable Law and Venue. The law of the State of New York will govern all questions concerning the construction, validity, and interpretation of this Agreement and the performance of the obligations imposed by this Agreement. Venue of any action upon or arising out of this Agreement shall be New York State Supreme Court, Putnam County.

24. **Modifications to Agreement.** This Agreement may not be amended or modified in any respect except by a writing signed by the party to be charged with such amendment or modification.

IN WITNESS WHEREOF, the parties have caused these presents to be executed effective on the day, month, and year first written above.

TOWN OF PHILIPSTOWN

BY: _____

Richard Shea, Town Supervisor

VOX, Inc.

BY: _____

Jonathan Nettelfield, Principal

STATE OF NEW YORK)
) S.S.:
COUNTY OF PUTNAM)

On the day of October, 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared Richard Shea, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity and that his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF)
)S.S.:
COUNTY OF)

On the ____ day of October, 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared Jonathan Nettelfield personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity and that his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

WHEREAS, the Town of Philipstown has been identified as a Municipal Separate Storm Sewer System (MS4) under the EPA's Phase II Stormwater Regulations under the Clean Water Act of 1999, and

WHEREAS, the Phase II Program requires each MS4 to prepare an Annual Report, on the efforts the Town of Philipstown to protect and improve the water quality of our streams and water bodies; and

WHEREAS, the public is invited to review the Annual Report and provide input; and

WHEREAS, a Annual Report has been prepared in conformance with the Phase II Regulations by the Stormwater Management Officer of the Town of Philipstown; and

WHEREAS, the Annual Report must be submitted to the New York State Department of Environmental Conservation Offices in Albany, New York by June 1, 2014, or as amended;

NOW, THEREFORE, BE IT RESOLVED, that the Annual report is accepted by the Town of Philipstown Town Board and that said Annual Report is available for public review at <http://www.Philipstown.com> and the Philipstown Town Hall.

Municipal Separate Storm Sewer System Permit No. GP-0-10-002

Part VII.A.2

d. Annual report presentation.

Below are the requirements for the annual report presentation:

i. prior to submitting the final annual report to the Department, by June 1 of each reporting year (see Part V.C.), present the draft annual report in a format that is open to the public, where the public can ask questions about and make comments on the report. This can be done:

- at a meeting that is open to the public, where the public attendees are able to ask questions about and make comments on the report. This may be a regular meeting of an existing board, such as planning, zoning or the town board. It may also be a separate meeting, specifically for stormwater. If multiple covered entities are working together, they may have a group meeting (refer to Part V.C.2); or
- on the internet by:
 - making the annual report available to the public on a website;
 - providing the public the opportunity to provide comments on the internet or otherwise; and
 - making available the opportunity for the public to request an open meeting to ask questions about and make comments on the report. If a public meeting is requested by 2 or more persons, the covered entity must hold such a meeting. However, the covered entity need
 - only hold a public meeting once to satisfy this requirement.

ii. provide public notice about the presentation, making public the following information when noticing the presentation in accordance with the local public notice requirements:

- the placement of the annual report on the agenda of this meeting or location on the internet;
- the opportunity for public comment. This SPDES general permit does not require a specified time frame for public comments, although it is recommended that covered entities do provide the
- public an opportunity to comment for a period after the meeting. Comments received after the final annual report is submitted shall be reported with the following year's annual report. Covered entities must take into account those comments in the following year;
- the date and time of the meeting or the date the annual report becomes available on the internet; and
- the availability of the draft report for prior review prior to the public meeting or duration of availability of annual report on the internet;

iii. the Department recommends that announcements be sent directly to individuals (public and private) known to have a specific interest in the covered entity's SWMP;

iv. include a summary of comments and (intended) responses with the final annual report. Changes made to the SWMP in response to comments should be described in the annual report; and

v. ensure that a copy of the final report and, beginning in 2009, the SWMP plan are available for public inspection;

Municipal Separate Storm Sewer System Permit No. GP-0-10-002

Part VII.A.2

d. Annual report presentation.

Below are the requirements for the annual report presentation:

i. prior to submitting the final annual report to the Department, by June 1 of each reporting year (see Part V.C.), present the draft annual report in a format that is open to the public, where the public can ask questions about and make comments on the report. This can be done:

- at a meeting that is open to the public, where the public attendees are able to ask questions about and make comments on the report. This may be a regular meeting of an existing board, such as planning, zoning or the town board. It may also be a separate meeting, specifically for stormwater. If multiple covered entities are working together, they may have a group meeting (refer to Part V.C.2); or
- on the internet by:
 - making the annual report available to the public on a website;
 - providing the public the opportunity to provide comments on the internet or otherwise; and
 - making available the opportunity for the public to request an open meeting to ask questions about and make comments on the report. If a public meeting is requested by 2 or more persons, the covered entity must hold such a meeting. However, the covered entity need
 - only hold a public meeting once to satisfy this requirement.

ii. provide public notice about the presentation, making public the following information when noticing the presentation in accordance with the local public notice requirements:

- the placement of the annual report on the agenda of this meeting or location on the internet;
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- public an opportunity to comment for a period after the meeting. Comments received after the final annual report is submitted shall be reported with the following year's annual report. Covered entities must take into account those comments in the following year;
- the date and time of the meeting or the date the annual report becomes available on the internet; and
- the availability of the draft report for prior review prior to the public meeting or duration of availability of annual report on the internet;

iii. the Department recommends that announcements be sent directly to individuals (public and private) known to have a specific interest in the covered entity's SWMP;

iv. include a summary of comments and (intended) responses with the final annual report. Changes made to the SWMP in response to comments should be described in the annual report; and

v. ensure that a copy of the final report and, beginning in 2009, the SWMP plan are available for public inspection;

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2014

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

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2014

Name of MS4 TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	A	4	7	0
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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 or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

Name of MS4 TOWN OF PHILIPSTOWN

SPDES ID

N Y R 2 0 A 4 7 0

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name

K E V I N

MI

Last Name

D O N O H U E

Title

C O D E E N F O R C E M E N T O F F C E R

Address

2 3 8 M A I N S T R E E T

City

C O L D S P R I N G

State

N Y

Zip

1 0 5 1 6 -

eMail

K C D O N O H U E @ P H I L I P S T O W N . C O M

Phone

(8 4 5) 2 6 5 - 5 2 0 2

County

P U T N A M

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2014

Name of MS4 | TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	A	4	7	0
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Section 3 - Partner Information

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

☐ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

[illegible]

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

																				N	Y	R	2	0				
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Address

[illegible]

City

State

Zip

[illegible]

eMail

[illegible]

Phone

$$\left(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}$$

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

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

- MM1

○ MM2

○ MM3

○ MM4

○ MM5

○ MM6

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

Name of MS4 TOWN OF PHILIPSTOWN

SPDES ID

N Y R 2 0 A 4 7 0

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

K E V I N

MI

Last Name

D O N O H U E

Title (Clearly print title of individual signing report)

C O D E E N F O R C E M E N T O F F I C E R

Signature

Date

0 5 / 2 8 / 2 0 1 3

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

MS4 Annual Report Form

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

2	0	1	4
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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

SPDES ID

N	Y	R	2	0	4	7	0
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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?

1. **Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.** ☐ Yes

☐ Yes ☒ No

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 home page.

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

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

2	0	1	4
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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

T	O	W	N	O	F	P	H	I	L	I	P	S	T	O	W	N
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SPDES ID

N	Y	R	2	0	4	7	0
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Minimum Control Measure 1. Public Education and Outreach

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

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

☒ Construction Sites

☒ General Stormwater Management Information

☒ Household Hazardous Waste Disposal

☒ Illicit Discharge Detection and Elimination

☒ Infrastructure Maintenance

☐ Smart Growth

☐ Storm Drain Marking

☒ Green Infrastructure/Better Site Design/Low Impact Development

☐ Other:

☒ Pesticide and Fertilizer Application

☒ Pet Waste Management

☒ Recycling

☒ Riparian Corridor Protection/Restoration

☒ Trash Management

☐ Vehicle Washing

☐ Water Conservation

☒ Wetland Protection

☐ None

D	R	Y		O	U	T		F	A	L	L		I	N	S	P	E	C	T	I	O	N	S										
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Other

2. Specific audiences targeted during this reporting period:

☐ Public Employees

☒ Contractors

☒ Residential

☒ Developers

☐ Businesses

☒ General Public

☐ 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
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

SPDES ID

N Y R 2 0 4 7 0

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

Trained 2

☒ Direct Mailings

Mailings 1

☒ Kiosks or Other Displays

Locations 2

☐ List-Serves

In List

☐ Mailing List

In List

☐ Newspaper Ads or Articles

Days Run

☐ Public Events/Presentations

Attendees

☐ School Program

Attendees

☐ TV Spot/Program

Days Run

☒ Printed Materials:

Total # Distributed 7

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

T	O	W	N		H	A	L	L											
L	I	B	R	A	R	Y													

☐ Other:

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

URL

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URL

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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
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SPDES ID							
N	Y	R	2	0	4	7	0

3. Web Page cont'.: Provide specific web addresses - not home page.

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

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

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

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

CONTINUE INCREASING AWARENESS OF SWMP IN LOCAL PLANNING AND ENVIRONMENTAL BOARDS AND BUILDING DEPT. PROCESSES. NEW TOWN CODE NOW REGULATES DISTURBANCE OF 20,000 SQUARE FEET AND WILL REQUIRE FULL SWMPP PLANNING IN ALL CASES

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

INCREASED REPORTING OF STORMWATER ISSUES FROM ALL DEPTS.

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

			3
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

MAPPING OUTFALLS OUTSIDE OF REGULATED MS-4
CONTINUE UTILIZING ALL PUBLIC MEETINGS LIKE CB,PB,TB AND OTHERS

MS4 Annual Report Form

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

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

Name of MS4/Coalition

T	O	W	N	O	F	P	H	I	L	I	P	S	T	O	W	N
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SPDES ID

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

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2014

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

SPDES ID

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2. URL(s) con't.:

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

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

SPDES ID

N Y R 2 0 4 7 0

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

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

☒ MS4/Coalition Office

☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

C O D E E N F O R C E M E N T O F F I C E

Address

2 3 8 M A I N S T R E E T

City

C O L D S P R I N G

Zip

N Y

1 0 5 1 6 -

Phone

(8 4 5) 2 6 5 - 5 2 0 2

☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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Phone

() -

☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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Phone

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☐ Web Page URL:

☐ Annual Report ☐ SWMP Plan ☐ Comments

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

☐ eMail

☐ Comments

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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4.a. If this report was made available on the internet, what date was it posted?

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

0	6
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 /

1	6
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 /

2	0	1	3
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4.b. For how many days was/will this report be posted?

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?
☐ Yes ☒ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes ☒ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
☐ Yes ☒ No

If No, is one planned for each?

☐ Yes ☒ No
6. Were comments received during this reporting period?
☐ Yes ☒ No

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

CONTINUE TO SOLICIT PUBLIC INPUT ON STORMWATER ISSUES IN LOCAL DEVELOPMENT.

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

ATTENDANCE AT WETLAND AND PLANNING BOARD MEETINGS SHOWED PUBLIC INTEREST

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

TOWN BOARDS ,TOWN HIGHWAY DEPT. AND RECREATION DEPT. MAPPING
OUTFALLS OUTSIDE OFF THE REGULATED MS-4

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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
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SPDES ID

N	Y	R	2	0	4	7	0
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?			
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1. Enter the number and approx. percent of outfalls mapped:	1	8	6	#	1	0	0	%
--	---	---	---	---	---	---	---	---

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- ☐ Auto Recyclers
- ☐ Building Maintenance
- ☐ Churches
- ☐ Commercial Carwashes
- ☐ Commercial Laundry/Dry Cleaners
- ☐ Construction Vehicle Washouts
- ☒ Cross-Connections
- ☐ Distribution Centers
- ☐ Food Processing Facilities
- ☐ Garbage Truck Washouts
- ☐ Hospitals
- ☐ Improper RV Waste Disposal
- ☐ Industrial Process Water
- ☐ Other:
- ☐ Landscaping (Irrigation)
- ☐ Marinas
- ☐ Metal Plateing Operations
- ☐ Outdoor Fluid Storage
- ☐ Parking Lot Maintenance
- ☐ Printing
- ☐ Residential Carwashing
- ☒ Restaurants
- ☐ Schools and Universities
- ☒ Septic Maintenance
- ☒ Swimming Pools
- ☒ Vehicle Fueling
- ☐ Vehicle Maint./Repair Shops
- ☒ None

[illegible]

- **Sewersheds:**

c	o	n	t	i	n	e	n	t	a	l
v	i	l	l	a	g	e				

2	0	1	4
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Name of MS4/Coalition

TOWN OF PHILIPSTOWN

N	Y	R	2	0	3	7	0
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8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

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URL	

[illegible][illegible][illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☒ Yes ☐ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

11. What percent of staff in relevant positions and departments has received IDDE training? %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

--

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

ONLY ONE COMPLAINT WAS RECIEVED BY CODE ENFORCEMENT IN THE PERIOED

--

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

			0
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☐ Yes ☒ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?
☐ 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).

EDUCATIONAL PROGRAMS FOR TOWN BOARDS ,TOWN HIGHWAY DEPT. AND RECREATION DEPT. MAPPING OUTFALLS OUTSIDE OFF THE REGULATED MS-4 BY FALL/WINTER 2014-2015

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

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

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

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☒ 09/2004 ☐ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☐ Yes ☒ No

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

		3
--	--	---

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

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

		0
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☒ No

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

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>3</td></tr></table>					3	<input type="radio"/> No Authority
				3				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>3</td></tr></table>					3	<input type="radio"/> No Authority
				3				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

		3
--	--	---

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

		4
--	--	---

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

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

 %

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

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

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☐ Yes ☐ No

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2014

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

SPDES ID

N Y R 2 0 4 7 0

6. con't.:

Submit additional pages as needed.

☒ MS4/Coalition Office

Department

C O D E E N F O R C E M E N T O F F I C E

Address

2 3 8 M A I N S T R E E T

City

P H I L I P S T O W N

Zip

N Y

1 0 5 1 6 -

Phone

(8 4 5) 2 6 5 - 5 2 0 2

☐ Library

Address

City

Zip

-

Phone

() -

☐ Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	4	7	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

INCREASED CONSTRUCTION SITE INSPECTIONS.

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

IMPROVED EROSION CONTROL AT MORE SITES.CONTRACTORS BECOMING MORE AWARE OF STORMWATER CONCERNS

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

		0	5
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ 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).

INCREASED PRE CONSTRUCTION MEETINGS WITH CONTRACTORS .MONTHLY MEETINGS WITH TOWN STAFF IN BUILDING DEPT. EDUCATIONAL PROGRAMS FORTOWN BOARDS ,TOWN HIGHWAY DEPT. AND RECREATION DEPT. MAPPING OUTFALLS OUTSIDE OFF THE REGULATED MS-4

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

SPDES ID

N	Y	R	2	0	4	7	0
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Ponds	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Other	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes

☐ Yes ☒ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☒ Building Codes ☒ Municipal Comprehensive Plans
☒ Overlay Districts ☒ Open Space Preservation Program
☒ Zoning ☒ Local Law or Ordinance
☐ None ☒ Land Use Regulation/Zoning
☐ Watershed Plans ☒ Other Comprehensive Plan
☐ Other:

[illegible]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	5	0
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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

CONTINUED INSPECTIONS OF STORMWATER MAMAGMENT PRATICES

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

HARD TO DETERMINE DUE TO RECENT HEAVY RAIN EVENTS IN OUR AREA BUT LARGE STREAMS DRAINING THE TOWN SEEM CLEARER IN THIS REPORTING PERIOD.

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

		0	5
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

EDUCATIONAL PROGRAMS FOR TOWN BOARDS ,
TOWN HIGHWAY DEPT. AND RECREATION DEPT. MAPPING OUTFALLS OUTSIDE OF
THE REGULATED MS-4

MS4 Annual Report Form

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

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

Name of MS4/Coalition

TOWN OF PHILIPSTOWN

SPDES ID

N	Y	R	2	0	4	7	0
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

2	0	1	4
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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

SPDES ID

N	Y	R	2	0	4	7	0
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2. Provide the following information about municipal operations good housekeeping programs:

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles

				4
--	--	--	--	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary #

			9	5
--	--	--	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				3
--	--	--	--	---
- ☒ Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- ☒ Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	
--	--	--	---	---	--

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

		0
--	--	---

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

1	0	0	%
---	---	---	---

MS4 Annual Report Form

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N	Y	R	2	0	4	7	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

PREVENT LITTER ENTERING OUR SW DRAINAGE SYSTEM

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

TOWN CLEANUP DAY APRIL 2013 KEPT LITTER OUT OF OUR STORM DRAINS AS OBSERVED BY VISUAL INSPECTIONS OF CORTLANDT LAKE WHICH IS THE FINAL DESTINATION OF LOCAL DRAINAGE .

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

EDUCATIONAL PROGRAMS FOR TOWN BOARDS ,TOWN HIGHWAY DEPT. AND RECREATION DEPT. MAPPING OUTFALLS OUTSIDE OFF THE REGULATED MS-4

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Additional Watershed Improvement Strategy Best Management Practices

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
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	-	-	-
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	-	-	-
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
L127 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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

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

If N/A, go to question 3.

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

 %

Estimate what percentage was mapped in this reporting period.

 0 %

MS4 Annual Report Form

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N	Y	R	2	0	A	4	7	0
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

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

 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☒ Yes ☐ No ☐ N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☒ Yes ☐ No ☐ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☒ No ☐ N/A
- 7b. How many projects have been sited in this reporting period?

		1
--	--	---
- 7c. What percent of the projects included in 7b have been completed in this reporting period?

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

 %
- 7d. What percent of projects planned in previous years have been completed?

	5	0
--	---	---

 %
- ☐ No Projects Planned
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☒ N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☒ No ☐ N/A

MS4 Annual Report Form

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N	Y	R	2	0	4	7	0
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☒ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☐ No ☒ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☐ No ☒ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☐ No ☒ N/A