MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

This	cover	page	must	be com _l	pleted	by the	e report	preparer.
Joint	t repoi	rts rec	quire (only one	e cover	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

○ 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

O 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 8

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Name of MS4 Town of Philipstown		N	Y	R	2	0	Α	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 endorsement	ent or ac	сер	tano	e o	f:					
● 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	g ag	reeı	mei	nts.					
If Joint Report, enter coalition name:										
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Name of MS4	Town of Philipstown	N	Y	R	2	0	A	4	7	0

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).
- The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 8

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Section 4 - Certification Statement								
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based of persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	ssure that on my in ble for g true, acc	it qua nquiry gather curate	lifie y of ing e, ar	ed potential the	erso per info omp	onne son orma plete	or itior . I a	ım
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00	_		ed o	ffic	ial,	or d	uly	
First Name R i c h a r d	a							
Title (Clearly print title of individual signing report) Town Superviolet visor								
Signature	Dat	e /			/[
Send completed form and any attachments to the DEC Central Offi	ce at:							

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Town of Philipstown		NY	R	2	0 4	7	0							
Water Quality Trends														
On behalf of a coalition How many MS4s are contributed to this report? Has this MS4/Coalition produced any reports documenting water quality trends														
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s are contributed to this report?														
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 No es, choose one of the following eport(s) attached to the annual report														
Yes, choose one of the following Report(s) attached to the annual report														
Yes, choose one of the following Report(s) attached to the annual report														
Tes, choose one of the following Leport(s) attached to the annual report Web Page(s) where report(s) is/are provided below														
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 • N • Ses, choose one of the following eport(s) attached to the annual report														
e 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? 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 No 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.														
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Town of Philipstown	SPDES ID 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 du	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
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	● Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees	
● Residential ● Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Planning, Conservation Other	, Town Boards

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	•
A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Educational materia Highway Departme	e to put up and distribute storm-water BMPs is als were distributed during public meetings, quent were held, the goal to mark 10 percent of scontinued monthly public storm-water discuss TV station.	uarterly trainings for the Town storm-drains with do not pollute
B. Briefly summan	rize the observations that indicated the ove	rall effectiveness of this Measurable
understood/ discuss public hearings dea	reservation of water quality throughout the consed point not only during Conservation Board aling with new development projects. Contract eir companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to partake in large scale land described to the companies to the com	meetings, but throughout many ctors also better understand the
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/
D. Has your MS4	made progress toward this Measurable Go	2 2.
F le vour MS4 on	schedule to meet the deadline set forth in t	• Yes • No
E. 15 your 14154 Off	senerale to meet the deadine set folds in	the SWMPP? • Yes • No
-	rize the stormwater activities planned to mo	•
	materials on local television network, mark at the MS4, create an educational webpage for	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 8 \end{bmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Nam	ne of MS4/Coalition Town of Philipstown		N	YR	2	0	A	4	7 0
4.a.	. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	e was it	po	sted?]/[
4.b	. For how many days was/will this report be posted?							3 6	5 5
	If submitting a report for single MS4, answer 5.a If submitting	ng a join	ıt re	port,	ans	wer	5.b		
5.a.	. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng perio	o d? 5	/ 0	0	•]/[Yes	0 2	⊃ No L 8
	If No, is one planned?					0	Yes	(⊃ No
5.b.	. Was an Annual Report public meeting held for all MS4s co this reporting period?	ontribu	tin	g to t	his	-	ort (Yes		ing O No
	If No, is one planned for each?					0	Yes	(⊃ No
	Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	(⊃ No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	Α	4	7	0

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 storm-water issues in local development projects by both the public and local officials/ boards. Topics set for monthly Conservation Board meetings during the storm-water discussion portion of the meetings, which elicited community involvement in better understanding storm-water issues and what they can do to better protect water quality.

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

The Town has begun to work with the local land-trust to reevaluate local water quality issues important to the community (i.e. comprehensive water quality testing at specific locations along the Town's major water ways). The climate smart coordinator, Town Councilman, and the Philipstown Garden Club have all committed to the climate smart pledge. Members of the community take a proactive approach to identifying storm-water and water quality violations.

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v.	now many	umes	was uns	s observation	measureu o	r evaluateu	III UIIS	reporting p	eriou:

(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).

Provide opportunities for community clean-up days, community storm-drain marking, and community based illicit discharge detection. Provide communication outlet for the community to have concerns heard relating to storm-water issues (i.e. herbicide application near drinking water supply) at monthly meetings to be completed by 3/9/2019.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Philipstown				ſ	SPDE:		2	0 A	4	7 0
Minimum Control Measure 3.	Illicit I	<u>Dischar</u>	ge Dete	ecti	on a	nd]	<u>Eli</u> ı	min	atio	<u>n</u>
The information in this section is being reported	(check or	ne):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 										
1. Enter the number and approx. percent	of outfa	alls map	ped:		1 9	9 0	#	-	L O	0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand		_	weather	· dis	char	ges (duri	ing t	his	1 0
3.a. What types of generating sites/sewersh reporting period?	ieds were	e targete	ed for in	spec	tion (duri	ing	this		
O Auto Recyclers	• Land	dscaping	(Irrigation	n)						
● Building Maintenance	O Mar	inas								
○ Churches	O Meta	al Platein	g Operati	ions						
O Commercial Carwashes	Outo	door Flui	d Storage							
O Commercial Laundry/Dry Cleaners	O Park	king Lot 1	Maintenar	nce						
O Construction Vehicle Washouts	O Prin	ting								
Cross-Connections	○ Resi	idential (Carwashin	g						
O Distribution Centers	○ Rest	taurants								
O Food Processing Facilities	O Scho	ools and	Universiti	es						
○ Garbage Truck Washouts	• Sept	ic Maint	enance							
O Hospitals	• Swin	mming P	ools							
O Improper RV Waste Disposal	• Vehi	icle Fuel	ing							
O Industrial Process Water	○ Vehi	icle Main	t./Repair	Sho	ps					
• Other:	O Non	e	·		•					
Active Const	u c t	t i o	n S	i	t e	s				
○ Sewersheds:										
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
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	○ Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
● Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
● Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
• -	l illegal connections have been detected during this
reporting period?	4
5. How many illicit discharges have been	en confirmed during this reporting period?
	
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
periou:	
7. Has the storm sewershed mapping be If No, approximately what percent was	completed in this reporting period?
11 170, approximately what percent was	s completed in this reporting period:
8. Is the above information available in	1.0
Is this information available on the value of the value o	web? • Yes ○ No
Please provide specific address of page	where map(s) can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Philipstown	SPDES ID N Y R 2 0 A 4 7 0
12. Evaluating Progress Toward Measurable Goal	Is MCM 3
Use this page to report on your progress and project pidentified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identi	fied in the SWMPP in this reporting period.
Mapped over 600 storm-drains inside and outside of GIS of these storm-water conveyance systems. Map in hard copy form at Town Hall/ the Building Depar on illicit discharge.	os are now available on the Town's web-page and
B. Briefly summarize the observations that indica Goal.	ated the overall effectiveness of this Measurable
Town Wetland and Town Building Inspectors were Philipstown, two failing septic systems (resolved in which the Town is ordering removed.	
C. How many times was this observation measure	ed or evaluated in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this mea	
E. Is your MS4 on schedule to meet the deadline	
F. Briefly summarize the stormwater activities pl the next reporting cycle (including an impleme	Ü
Will map outfalls associated with the storm-drains w	hich were mapped in 2017 by March 2019.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

	SPDES 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 Control		
Th	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Perm	nit for	
	Stormwater Discharges from Construction Activities?	Yes	O No
	equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook? • Yes		and ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law ○ 09/2004 ● 03/		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	been	6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes	olic O No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about to SWPPP process?	he loca Yes	al ● No

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

• Notices of Violation	#	1	3	O No Authority
Stop Work Orders	#	4	4	O No Authority
O Criminal Actions	#			O No Authority
● Termination of Contracts	#			O No Authority
• Administrative Fines	#			O No Authority
• Civil Penalties	#			O No Authority
 Administrative Orders 	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

		SPDES ID	
Nan	ne of MS4/Coalition Town of Philipstown	N Y R 2	0 A 4 7 0
	Minimum Control Measure 4. Construction Site Storm	nwater Rune	off Control
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4		
\circ	On behalf of a coalition		
	How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturduring this reporting period?	bances of one	acre or more
2.	How many construction projects disturbing at least one acre werduring this reporting period?	re active in you	ur jurisdiction
3.	What percent of active construction sites were inspected during	this renorting	period? ONT
٠.	· · · · · · · · · · · · · · · · · · ·	tans top or unig	
			1 0 0 %
4.	What percent of active construction sites were inspected more th	an once?	\circ NT
			1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to	this report use	the NVS
•	Construction Stormwater Inspection Manual?	• Yes	
6.	Does your MS4/Coalition provide public access to Stormwater P (SWPPPs) of construction projects that are subject to MS4 revie		
		• Yes	\bigcirc No \bigcirc NT
	If your MS4 is Non-Traditional, are SWPPPs of construction pro	ojects made av	
	public review?		• Yes O No
	If Yes, use the following page to identify location(s) where SWPPPs	can be accesse	d.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 8

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Name of MS4/Coalition Town of Philipstown	N	Y	R	2	0	A	4	7	0
6. con't.:									
Submit additional pages as needed.									
MS4/Coalition Office									
Department									
Building Department				ļ					
Address									
2 3 8 Main Street									
City					. — -				
C o l d S p r i n g N Y 1	0	5	1	6	-				
Phone									
(8 4 5) 2 6 5 - 5 2 0 2									
○ Library									
Address			- 1				_	1	
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Phone									
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Other									
Address	, ,								
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• Web Page URL(s): Please provide specific address where SWPPPs can be a	acce	sse	d - r	not l	hon	ne n	เลอย	!.	
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SPDES ID

Name of MS4/Coalition	Town of Philipstown		N Y R 2 0 A 4 7 0
7. Evaluating Pro	ogress Toward Measurable Go	oals MCM 4	
identified in your St	oort on your progress and project tormwater Management Programitional pages as needed.	-	-
A. Briefly summar	rize the Measurable Goal iden	ntified in the SWMPF	in this reporting period.
where appropriate,	g more than an acre of land and have been mandated to utilize Is to protect water quality.		
B. Briefly summar Goal.	rize the observations that indi	cated the overall effe	ctiveness of this Measurable
Well kept erosion c and in the MS4 bou	control devices on projects sites undary.	for the majority of the	areas inspected outside of
C. How many time	es was this observation measu	red or evaluated in t	_ <u> </u>
			(ex.: samples/participants/ever
D. Has your MS4	made progress toward this mo	easurable goal during	,
E. Is your MS4 on	schedule to meet the deadling	e set forth in the SWI	
•	rize the stormwater activities ing cycle (including an implen	-	● Yes ○ No goals of this MCM during
SWPPPs, who have	streamlined process for submitt e not provided the Town with N ement in Town Hall to help info	OTs for their projects	Publicize BMPs for

stormwater control measures. Establish direct lines of communication with builders developing more than an acre of land to ensure proper site inspections occur at these locations. All by 3/19.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition	Town of Philipstown			SPDES ID N Y R	2 0 A 4 7 0
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> 1anagement</u>
1. How many and	dividual MS4 lition lany MS4s cont what type of pos	ributed to this	report?stormwater ma	inagement practices	has your
	•	# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	es	1			
O Filter Systems					
● Infiltration Basins					
Open Channels					
Ponds			6	2	
• Wetlands		2	6	2	
Other					
BMPs, inspecti	ons and maint non-structural	anance? practices have	e been used to	heet) to track post- implement Low In	○ Yes • No
Building Codes			-	ncipies:	
Overlay Districts	_	omprehensive P Preservation Pro			
Zoning	• Local Law o		ogram		
○ None		egulation/Zoning	2		
Watershed Plans	• Other Comp	_	,		
• Other:	· F				

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

		<u>SP</u>	DEP	ID.					
Nan	ne of MS4/Coalition Town of Philipstown	N	Y	R	2	0 A	4	7	0
4a.	. Are the MS4s contributing to this report involved in a regional/w	vatershed v	vide	pla	ann	ing e	ffor	t ?	
						\circ Y	es	•	No
4b.	. Does the MS4 have a banking and credit system for stormwater	manageme	nt p	rac	tic	es?			
						O Y	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor	-							
				9		ΟY			No
4d.	. How many stormwater management practices have been implem	nented as p	art (of t	his	syste	m in	thi	is
	reporting period?							0	
5.	What percent of municipal officials/MS4 staff responsible for pr	-					end	ed	
	training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	(BSD) and	oth	er (Fre	en			
	initastructure principles in this reporting period?						5	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 | 8

			SPDES ID	
Name of MS4/Coalition	n Town of Philipstown		N Y R 2	2 0 A 4 7 0
6. Evaluating Pro	ogress Toward Measurable	Goals MCM 5		
identified in your S	port on your progress and prostormwater Management Prostitional pages as needed.		-	_
A. Briefly summa	rize the Measurable Goal i	dentified in the S	WMPP in this repo	rting period.
SWPPPs all includ complete report.	le post construction managen	nent of stormwater	recommendations a	s part of a
B. Briefly summa Goal.	rize the observations that i	ndicated the over	all effectiveness of	this Measurable
stormwater are wo	e properties inspected who have head of the properties inspected who have head adequately. Otherwise family residences, not require	, the remainder of	Philipstown's SWP	PPs are
C. How many tim	es was this observation me	asured or evaluat	ed in this reporting	g period?
				4
D. Has your MS4	made progress toward this	measurable goal		ing period? Yes O No
E. Is your MS4 or	n schedule to meet the dead	line set forth in t	he SWMPP?	● Yes ○ No
•	rize the stormwater activiti	-	•	
maintenance of post could be held for lo	o enhance their system for ho st construction stormwater m ocal departments to detect an I measures. To be accomplis	anagement system d better understan	ns on their property. d failures in post con	Trainings

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

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

		PL	DES	ID						
Name of MS4/Coalition	Town of Philipstown	N	Y	R	2	0	A	4	7	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (checo On behalf of an individual MS4	ck one):		
() (In habilit of a condition			
On behalf of a coalition How many MS4s contributed to this r	report?		
flow many M34s contributed to this i	тероп:		
1. Choose/list each municipal operation/facilit Pollutants of Concern to the MS4 system. If operation/facility has been addressed in the Program(SWMP) Plan and whether a self-areporting period. A self-assessment is performentially generated by the permittee's operated by the permittee's operated by the pollution previous and 3) in that will be addressed by the pollution previous programs and 3.	For each open MS4's/Coanssessment ormed to: 1) erations and dentify the 1	eration/fac dition's Sto has been p determind facilities; municipal	ility indicate whether the ormwater Management erformed during the ethe sources of pollutants 2) evaluate the operations and facilities
not done already.	chiron and	good nous	
• • • • • • • • • • • • • • • • • • • •	chiron and	good Hous	Self-Assessment
• • • • • • • • • • • • • • • • • • • •	endon und	good nodo.	Self-Assessment Operation/Activity/Facility
not done already.	Addressed i	J	Self-Assessment
not done already.	Addressed i	n SWMP?	Self-Assessment Operation/Activity/Facility performed within the past 3
not done already. Operation/Activity/Facility	Addressed i ● Yes	<u>n SWMP?</u> ○ No	Self-Assessment Operation/Activity/Facility performed within the past 3 years?
not done already. Operation/Activity/Facility Street Maintenance	Addressed i ● Yes ● Yes	n SWMP? ○ No ○ No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes O No
Operation/Activity/Facility Street Maintenance	Addressed i • Yes • Yes • Yes	n SWMP? ○ No ○ No ○ No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes O No Yes O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance	Addressed i ● Yes ● Yes ● Yes ● Yes ● Yes	n SWMP? O No O No O No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes O No Yes O No Yes O No
not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	Addressed i • Yes • Yes • Yes • Yes • Yes • Yes	n SWMP? O No O No No No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes O No Yes O No Yes O No Yes O No Yes O No
Operation/Activity/Facility Street Maintenance	Addressed i • Yes • Yes • Yes • Yes • Yes • Yes • Yes ce • Yes	n SWMP? O No O No O No No No No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No
Operation/Activity/Facility Street Maintenance	Addressed i • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	n SWMP? No No No No No No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No Yes O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance	Addressed i • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	n SWMP? No No No No No No No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes No Yes No
Operation/Activity/Facility Street Maintenance	Addressed i • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	n SWMP? No No No No No No No No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes No Yes No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	Addressed i • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	n SWMP? No No No No No No No No	Self-Assessment Operation/Activity/Facility performed within the past 3 years? Yes No Yes No

 \bigcirc No

Vehicle and Fleet Maintenance.....

■ Yes ○ No ○ Yes

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

	SPDES ID				
Name of MS4/Coalition Town of Philipstown	N Y R	2 0 7	4	7	0
2. Provide the following information about municipal operations go	ood housekee	ping p	prog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				0
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	5
● Catch Basins Inspected and Cleaned Where Necessary	#			8	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			6	6
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres			ο.	
3. How many stormwater management trainings have been provide	ed to municip	oal em	ploy	ees'	
during this reporting period?					4
4. What was the date of the last training?]/[]]/[
5. How many municipal employees have been trained in this report	ing period?		1	5	
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments	receiv	e		%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition	Town of Philipstown	SPDES ID N Y R 2 0 A 4 7 0
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMF tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Department pertain their system for hol stormwater manage	pipe cleaning and monitoring program. Training to MS4 regulations, illicit detections, and lding the property owners accountable for mainement systems on their property. Trainings conderstand failures in post construction stormward.	BMPs. The Town needs to enhance ntenance of post construction uld be held for local departments to
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
maintenance, but cl bridge upgrades (A water conveyance,	urable change based on good housekeeping prhanges to infrastructure (i.e. road raising at Mavery Road) to better suit stormwater events, hout have better prepared roadways and adjaces improving water quality of downstream sour	anitou Station Rd.), along with as ave not only improved normal nt properties to be protected from
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period? Yes
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
	rize the stormwater activities planned to me	et the goals of this MCM during
	improved catch basin and pipe monitoring prond initial stormwater overview trainings and d March 2019.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	hilipstown		SPDES ID N Y R 2 0 A 4 7 6
Additional Water	rshed Improvemen	t Strategy Best Ma	nagement Practices
The information in this section	is being reported (check	one):	
On behalf of an individual M On behalf of a coalition	1 S4		
	4s contributed to this re	eport?	
MS4s must answer the que	estions or check NA a	,	
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	-i	-	-
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	2,3,5,86,10,11,12	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 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9 1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	LLL ALTRIBUNG		- utilogens
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	-		-
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
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	2,3,5,86,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional			
Traditional Non-Land Use Non-Traditional LI 27 Embayments	· A		
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 8

						SPDES	ъ ID			
Naı	ne of MS4/Coalition	Town of Philipstown				NY		0 A	4 7	0
3.	Does your MS4 and Maintenan			er Conveyan	ce System (•	tructu Yes	i re) Ins O No	-	on N/A
4.	Estimate the peand maintained	_			-		e bee	n inspe	o o	%
5.	Has your MS4/ NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Per o reduce pollut	mit for Storm ants in storm	ıwater Discl	arges from	Cons Structi	tructio	on Acti	vities that	s N/A
6.	Has your MS4/runoff from nevequal to one act Permit for Storthe New York Standards?	w development re that provides mwater Discha	and redevelog equivalent p rges from Co	pment proje rotection to nstruction A	ects that dis the NYS D Activities (C	turb g EC SF SP-0-08 orus F	reater DES (3-001)	than o Genera , inclue	or al ding	N/A
7a.	Does your MS4 phosphorus/nit			g program to	o reduce er		or Yes	○ No	• 1	N/A
7b	.How many proj	jects have been	sited in this r	eporting pe	riod?			[
7c.	What percent o	f the projects in	ncluded in 7b	have been c	completed is	n this 1	report	ing pe	riod?	%
7d.	What percent o	f projects planı	ned in previo	us years hav	e been com	pleted	?			%
							O No	Project	s Plar	ıned
8a.	Has your MS4/6 procedures poli lands?					unicip	ally o			N/A
8b.	Has your MS4/0 procedures polimunicipally ow	cy that address	-		_	ement and l	pract	ices an	d	N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Town of Philipstown	N Y R 2	0 A	4 7 0
9. Has your MS4/Coalition developed and implemented a program o	f native plan	ting?	
	-	O No	○ N /A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	-	-	rties and
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	○ N /A