MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

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(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 7

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 7

	SPDES ID	
Name of MS4 Town of Philipstown	N Y R 2 0 A 4 7	0
Each MS4 must submit an MCC form.		
Section 1 - MCC Identification Page		
Indicate whether this MCC form is being submitted to certify endorseme	ent or acceptance of:	
● An Annual Report for a single MS4		
○ A Single Entity (Per Part II.E of GP-0-10-002)		
O A Joint Report		
Joint reports may be submitted by permittees with legally If Joint Report, enter coalition name:	binding agreements.	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 7 \end{vmatrix}$

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 4 - Certification Statement

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

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

First Name	MI Last Name	
R i c h a r d	S h e a	
Title (Clearly print title of individual signing report)		
T o w n S u p e r v i s o r		
Signature	Date /	

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

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

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

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

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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																							
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Town of Philipstown	N Y R 2 0 A 4 7 0
Minimum Control Measure 1. Public Edu	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
O Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
○ Public Employees	
● Residential • Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Planning, Conservation Other	, Town Board

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ $\begin{bmatrix} 1 & 7 \end{bmatrix}$

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Name of MS4/Coalition Town of Philipstown		N Y R	2 0 A	4 7 0
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward ac	chieving	measur	able goals	
identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.				n Part
A. Briefly summarize the Measurable Goal identified in the SW	VMPP in	this re	porting p	eriod.
Stormwater discussions added to the agenda of Philipstown Conserwhich the public can attend. Discussions included the success and measures being implemented in development projects within town included improvements that could be made in the following reporting	failures limits.	of erosi Falking	on control	
B. Briefly summarize the observations that indicated the overa Goal.	ll effecti	veness	of this Me	asurable
Local residents reached out to Conservation Board regarding Philip maintenance practices of Town's dirt road system and concerns we program were warranted.				
C. How many times was this observation measured or evaluate	d in this	report	ing period	?
		(e	x.: samples/j	1 1
D. Has your MS4 made progress toward this Measurable Goal	during (iod?
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMI	PP?	• Ye	s O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	_	ls of th	is MCM d	uring
Reassignment of stormwater steering committee (March 2017), inc quarterly for public employees, develop training to be broadcast on continuous cycle, and storm drain marking of 10% of mapped out to	local tel	levision	channel or	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Town of Philipstown		N Y R 2	0	A	4	7 0
Minimum Control Measure 2. Pub	<u>ic Involvemer</u>	t/Particip	<u>atio</u>	<u>n</u>		
The information in this section is being reported (check one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 						
1. What opportunities were provided for public par development, evaluation and improvement of the (SWMP) Plan during this reporting period? Che	Stormwater Ma	nagement P	•	ram		
○ Cleanup Events		# Events				
Comments on SWMP Received		# Comments				0
Community Hotlines Pho	ne# () <u> </u>] - [
Phone # (8 4 5) 2 6 5 - 5 2 0 2 Pho	ne# ()] - [
Phone # (8 4 5) 2 6 5 - 3 3 2 9 Pho	ne# ()] - [
Phone # (8 4 5) 2 6 5 - 3 9 2 9 Pho	ne# ()] - [
Phone # () Pho	ne# ()	-			
Phone # (Pho	ne# ()	-			
• Community Meetings		# Attendees				1 2
Plantings		Sq. Ft.	2	0	0	0 0
○ Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other:						
2. Was public notice of availability of this annual re Program (SWMP) Plan provided?	oort and Stormy	vater Mana _l	_	ent Yes	}	○ No
○ List-Serve		# In List				
Newspaper Advertising		# Days Run				7
○ TV/Radio Notices		# Days Run				
Other:						
• Web Page URL: Enter URL(s) on the following two page	ges.					

MCM 2 Page 1 of 6

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

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

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Please provid	e speci	ific a	ddre	ess(es)	wh	ere	e no	otic	es (can	be	ac	ces	sed	1 - 1	not	ho	me	pa	ge.			
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Name of MS4/Coalition Town of Philipstown

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

SPDES ID

N Y R 2 0 A

4 7 0

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																														d	
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 Phi i 1 i p s t o w n B u i 1 d i n g D e p t . Address 2 3 8 M a i n S t r e e t City C o 1 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 City Address Annual Report SWMP Plan Comment of the phone (City Address Annual Report Address Annual Report SWMP Plan Comment of the phone (SW														nme	nts																
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	Ple	ase	pr	ovi	de	spe	cif	ic a	ddı	ess	of	pag	ge v	whe	ere	rep	ort	car	ı be	ac	ces	sed	l - r	ot	hor	ne	pag	ge.			
• eMa	Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which documents whether comments may be submitted at that location. Submit additional page in the page of the p																			Con	nme	nts									
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Town of Philipstown	N Y R 2 0 A 4 7 0
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	ng period? ● Yes ○ No
If Yes, what was the date of the meeting?	
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing 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.	

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

	SPDES ID
Name of MS4/Coalition Town of Philipstown	N Y R 2 0 A 4 7 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Continue to solicit public input on stormwater issues in local developublic and local officials/ boards.	lopment projects by both the
B. Briefly summarize the observations that indicated the overa Goal.	ıll effectiveness of this Measurable
Increased number of development projects referred to the Conserv Resources Review Officer for added oversight in the protection of implementation of BMPs for dealing with stormwater during and p have the opportunity to participate in stormwater discussions at me meetings.	regulated resources through the post construction. Local citizens
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 0
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 th	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduling and implementation schedulin	
Continued information at the Conservation Board meetings. Public residents to comment during the stormwater discussions at the Conservation appropriate to transmit roadside cleanup information from volunteers. Set monthly topics for stormwater discussion during the stormwater during the stormwater during the stormwater discussion during the stormwater during th	nservation Board meetings. om adopt-a-highway and local he Conservation Board meetings

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition Town of Philipstown		N Y R 2 0 A 4 7 0
Minimum Control Measure 3.	Illicit Discharge Detecti	on 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 t 	his report?	
•	1	
1. Enter the number and approx. percent	of outfalls mapped:	1 9 0 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	<u> </u>	scharges during this
3.a. What types of generating sites/sewershe	-	
reporting period?	cus were targeted for inspec	ction during this
O Auto Recyclers	Landscaping (Irrigation)	
Building Maintenance	O Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	
O Construction Vehicle Washouts	O Printing	
Cross-Connections	O Residential Carwashing	
O Distribution Centers	○ Restaurants	
O Food Processing Facilities	O Schools and Universities	
○ Garbage Truck Washouts	• Septic Maintenance	
O Hospitals	Swimming Pools	
○ Improper RV Waste Disposal	● Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./Repair Sho	pps
• Other:	○ None	
Active Constr	u c t i o n S i	t e s
O Sewersheds:		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID N Y R 2 Town of Philipstown 0 A Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Industrial Connections O Broken Lines From Sanitary Sewer ○ Inflow/Infiltration O Cross Connections O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 0 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 7. Has the storm sewershed mapping been completed in this reporting period? Yes \bigcirc No If No, approximately what percent was completed in this reporting period? 0 8 1 8. Is the above information available in GIS? Yes \bigcirc No Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 7 & 1 \end{bmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition	Town of Philipstown		NY	R 2 0 A 4	7 0
12. Evaluating Pro	gress Toward Measurable Go	als MCM 3			
identified in your St	ort on your progress and project tormwater Management Progran itional pages as needed.	-	-	_	Part
A. Briefly summar	rize the Measurable Goal iden	tified in the S	WMPP in this r	eporting per	iod.
development compo	e projects: one involving the refu ound to ensure that increased ex ter treatment facility.				gious
B. Briefly summar Goal.	rize the observations that indi	cated the over	all effectiveness	of this Meas	urable
Applicants' consulta discharges would ta	ants were able to provide satisfa ake place.	actory documer	ntation to confirm	n no illicit	
C. How many time	es was this observation measu	red or evaluat	ed in this repor	ting period?	7
			(ex.: samples/par	' rticipants/events)
D. Has your MS4 i	made progress toward this me	easurable goal	during this rep	0.	l? ○ No
E. Is your MS4 on	schedule to meet the deadline	e set forth in tl	he SWMPP?		
•	rize the stormwater activities ping cycle (including an implem	-	_	● Yes his MCM du	○ No ring
dirt road system in collected information Highway Departme	pleting outfall mapping within a Philipstow. Implement outfall is on. Develop up to date GIS of cent Officials. Implement stormshed by March 2018.	monitoring pro collected inforr	tocol and create nation and share	digital record with Town ar	s of nd

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

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

Name of MS4/Coalition Town of Philipstown	N	Y	R	2	0	A 4	1 7	0
Minimum Control Measures 4 a Construction Site and Post-Construct		<u>ntr</u>	<u>ol</u>					
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 								
1a. Has each MS4 contributing to this report adopted a law, ordi mechanism that provides equivalent protection to the NYS SI				•	_		-	

1b. Has each Town, City and/or Village contributing to this report docume	ented tha	it the la	w is
equivalent to a NYSDEC Sample Local Law for Stormwater Managem	ent and	Erosion	and
Sediment Control through either an attorney cerfification or using the	NYSDE	C Gap	
Analysis Workbook?	Yes	O No	\circ NT

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

Stormwater Discharges from Construction Activities?

○ 09/2004 ● 03/2006 ○ NT

 \bigcirc No

0

SPDES ID

- 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 been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

 Yes No NT

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

5.	Does your MS4/Coalition provide education and training for contractors about	the local	1
	SWPPP process?	O Yes	No

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

Notices of Violation	#			0	O No Authority
Stop Work Orders	#			5	O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
\bigcirc Enforcement Actions or Sanctions	#				
○ Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

SPDES ID

Nai	me of MS4/Coalition Town of Philipstown N Y R	2	0 A 4	1 7	0
	Minimum Control Measure 4. Construction Site Stormwater Ru	<u>no</u>	ff Coı	<u>ntro</u>	<u>1</u>
Th	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for disturbances of or during this reporting period?	ie a	icre or	moi	re
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	ou:	r juris	dicti	on
3.	What percent of active construction sites were inspected during this reporting	ıg p			NT
4.	What percent of active construction sites were inspected more than once?]% NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report to Construction Stormwater Inspection Manual?				% NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and approximately	ova	1?		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?		○ No ailable ○ Yes	for	NT No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	ssec	1.		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Town of Philipstown 7 N | Y | R |2 4 0 A 6. con't .: Submit additional pages as needed. MS4/Coalition Office Department o d f f f i En 0 r $c \mid e \mid m \mid$ e n е Address 2 3 8 М i S t | r e t a n е City Zip 5 | 1 1 1 0 CO d S i N Y 6 р r n g Phone 5 2 6 5 3 9 2 9 8 4 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

n submitting u	ns form as part of a jo	onic report on ochair or a	SPDES ID Blank.
Name of MS4/Coalition Tox	vn of Philipstown		N Y R 2 0 A 4 7 0
7. Evaluating Progre	ss Toward Measur:	able Goals MCM 4	
	nwater Management	Program Plan (SWMF	achieving measurable goals PP), including requirements in Part
A. Briefly summarize	the Measurable G	oal identified in the S	WMPP in this reporting period.
	e been mandated to	utilize BMPs for const	t may be affecting less than an acre, truction site segregation from
B. Briefly summarize Goal.	the observations th	hat indicated the over	rall effectiveness of this Measurable
Well kept erosion cont and in the MS4 bounds		cts sites for the majorit	ty of the areas inspected outside of
C. How many times w	vas this observation	n measured or evaluat	ted in this reporting period?
•			1 5
D. Has your MS4 ma	de progress toward	l this measurable goal	during this reporting period? Yes O No
E. Is your MS4 on scl	nedule to meet the c	deadline set forth in t	he SWMPP?
•		tivities planned to me implementation sche	eet the goals of this MCM during
Implement a more stre	amlined process for	submitting SWPPPs to	the Town. Close out old inactive

SWPPPs, who have not provided the Town with NOTs for their projects. Publicize BMPs for stormwater management in Town Hall to help inform builders of proper site containment with 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 3/18.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

				SPDE	ES ID
Name of MS4/Coalition	Town of Philipstown			N	R 2 0 A 4 7 0
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwat	ter Management
The information in the	nis section is beir	ng reported (chec	k one):		
● On behalf of an inc ○ On behalf of a coa How m		ributed to this 1	report?		
1. How many and MS4/Coalition i					<u> </u>
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
○ Filter Systems					
• Infiltration Basins		2 0	4	0	
Open Channels					
Ponds		1	4	0	
Wetlands		1	4	0	
○ Other					
 Do you use an BMPs, inspection What types of 	ions and maint non-structural	anance? practices have	e been used to	implement Lo	○ Yes • No
Development/E	Better Site Desi	gn/Green Infr	astructure pri	nciples?	
Building Codes	Municipal C	comprehensive P	lans		
• Overlay Districts	Open Space	Preservation Pro	gram		
Zoning	• Local Law o	or Ordinance			
○ None	● Land Use R	egulation/Zoning	5		
● Watershed Plans	Other Comp	rehensive Plan			
Other:					

B | u | i | 1 | d

P l a n s

o u t

G|r|e|e|n|w|a|y

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

		SPI	DES	D						
Name of MS4/Coalition Town of Philipstown		N	Y	R	2	0	А	4	7	0
4a. Are the MS4s contributing to this report involved in a regional	/watershe	ed w	⁄ide	pla	ann	_	efi Ye			No
4b. Does the MS4 have a banking and credit system for stormwate	r manage	mei	nt pı	ac	tic	es?				
							. 37			
							Υe	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report i and approval of banking and credit of alternative siting of a sto						val t pi	uat	tion tice		
	ormwater	ma	nag	em	en	eval t pi	uat act Ye	tion tice'	?	No

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

Name of MSA/Coalition Town of Philipstown	SPDES ID N Y R 2 0 A 4 7 0
Name of MS4/Coalition Town of Philipstown	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
SWPPPs all include post construction management of stormwate complete report.	r recommendations as part of a
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The majority of the properties inspected who have plans in place stormwater seem to be working adequately. Otherwise, the rema concerning single family residences, not requiring post construct developed area.	inder of Philipstown's SWPPPs are
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	0
The Town needs to enhance their system for holding the property maintenance of post construction stormwater management system could be held for local departments to detect and better understand stormwater control measures.	ns on their property. Trainings
	

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

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

	SPDES ID	
Name of MS4/Coalition Town of Philipstown	N Y R 2 0 A 4 7	0
Minimum Control Measure 6. Stormwater Managen	nent for Municipal Operat	<u>ions</u>
The information in this section is being reported (check one):		

On behalf of an individual MS4
 On behalf of a coalition
 How many MS4s contributed to this report?

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

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

			performed within the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	● Yes ○ No
Bridge Maintenance	• Yes	○ No	● Yes ○ No
Winter Road Maintenance		○ No	● Yes ○ No
Salt Storage	• Yes	○ No	● Yes ○ No
Solid Waste Management	O Yes	● No	○ Yes ○ No
New Municipal Construction and Land Disturba	ince O Yes	● No	○ Yes ○ No
Right of Way Maintenance	● Yes	○ No	• Yes • No
Marine Operations		● No	○ Yes ○ No
Hydrologic Habitat Modification		● No	○ Yes ○ No
Parks and Open Space		○ No	● Yes ○ No
Municipal Building		• No	○ Yes ○ No
Stormwater System Maintenance		○ No	● Yes ○ No
Vehicle and Fleet Maintenance		○ No	● Yes ○ No
Other	~ ~ •	○ No	○ Yes ○ No

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

	SPI	<u>DES I</u> I)					
Name of MS4/Coalition Town of Philipstown	N	YR	2	0	A	4	7	0
2. Provide the following information about municipal operations good	od h	ousel	кеер	ing	pr	ogi	'an	is:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res					0
O Streets Swept (Number of miles X Number of times swept)		# Mi	les					4
O Catch Basins Inspected and Cleaned Where Necessary			#				8	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				2	2
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		# Acre	es		(0 0).[0
3. How many stormwater management trainings have been provided	l to	muni	cipa	ıl e	mp	loy	ees	
during this reporting period?								5
4. What was the date of the last training?) 3	1	6	/	2	0	1	7
5. How many municipal employees have been trained in this reporti	ng p	perioc	1?				1	6
6. What percent of municipal employees in relevant positions and destormwater management training?	epai	rtmen	its r	ecei	ive 1	0	0	%

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

If submittir	ig this form as part of a j	oint report on behalf of a	coalition leave SPDES ID blan	k.
	Tr CDL'I'		SPDES ID	4 7 0
Name of MS4/Coalition	Town of Philipstown		N Y R 2 0 A	4 7 0
J	gress Toward Measur		achiaving managemble cools	
identified in your St		t Program Plan (SWMI	achieving measurable goals PP), including requirements i	n Part
A. Briefly summan	rize the Measurable G	Goal identified in the S	WMPP in this reporting po	eriod.
roads maintained by civic collected to prevent their	organizations and are monitor discharge into wetlands and w nts to incorporate flood standa	red by MS4 officials. Post-win vatercourses, as well as to avoid	ams as adopt-a-highway, along with ot ter cleanup of accumulated road sands the alteration of water-flow patterns. totection brought on by large weather of	are
B. Briefly summan Goal.	rize the observations t	that indicated the over	rall effectiveness of this Me	asurable
maintenance, but cl have not only impre	nanges to infrastructure oved normal water con	e, such as bridge upgrad veyance, but have bette	ractices already established for les to better suit stormwater of the prepared roadways and adjuster quality of downstream so	events, acent
C. How many time	es was this observatio	n measured or evaluat	ted in this reporting period	? 3 0 participants/eve
D. Has your MS4	made progress toward	d this measurable goal	during this reporting peri	od?
E. I		1 - 11' 4 C41-' - 4		s O No
E. Is your MS4 on	schedule to meet the	deadline set forth in t	ne SWMPP? ● Yes	○ No
-		ctivities planned to me n implementation sche	eet the goals of this MCM dedule).	uring
		U I	Provide refresher and initial municipal staff by March 20	018.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

		SP.	<u> JES</u>	עו						
Name of MS4/Coalition	Town of Philipstown	N	Y	R	2	0	A	4	7	0
<u>Additional</u>	Watershed Improvement Strategy B	est Mana	ger	ne	nt :	Pra	eti	ice	<u>s</u>	
The information in thi	is section is being reported (check one):									

The mornation in this section is being reported (on

	On	b	eha	ılf	of	an	individual	MS4
\sim	\sim			10			1	

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
LI 27 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?	○ 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.		

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

	SPDES ID		
Name of MS4/Coalition Town of Philipstown	N Y R 2	0 A 4	4 7 0
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	m (infrastructi ● Yes	ure) Insp ○ No	oection ○ N/A
4. Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting percentage of on-site wastewater treatment systems.		en inspec	
5. Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from co- disturb five thousand square feet or more?	om Constructi	on Activ	ities
6. Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that of equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greater S DEC SPDES (GP-0-08-001)	r than or General), includi	.
7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or ○ Yes	• No	O N/A
7b. How many projects have been sited in this reporting period?			
7c. What percent of the projects included in 7b have been completed	d in this repor	ting peri	iod?
7d. What percent of projects planned in previous years have been co	ompleted?		%
	\circ No	Projects	Planned
8a. Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application on lands?	municipally o		● N/A
8b.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin municipally owned lands?	_		○ N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

	SI	SPDES ID					
Name of MS4/Coalition Town of Philipstown	Ν	1 Y R	2	0 A	4 7	0	
9. Has your MS4/Coalition developed and implemented a program of native planting?							
		\circ Y	es	No	\circ \triangleright	J/A	
10. Has your MS4/Coalition enacted a local law prohiprohibiting goose feeding?	biting pet waste on		-		erties O N		
11. Does your MS4/Coalition have a pet waste bag pro	ogram?	\circ Y	es	• No	\circ N	J/A	
12. Does your MS4/Coalition have a program to mana populations?	ige goose	O Y	es	• No	\circ N	J/A	