

## **Town Board Monthly Meeting**

**November 3, 2022 7:30 pm**

**Philipstown Town Hall  
238 Main Street, Cold Spring, NY**

**7:00PM - PUBLIC HEARING - Proposed Local Law to Change the Zoning Designation of certain Real Property from “Industrial Manufacturing” (“M”) to “Rural Residential” (“RR”)**

### **SALUTE TO THE FLAG**

### **APPROVAL OF MINUTES**

- **Philipstown Depot Theater – October 6, 2022**
- **Workshop Meeting – October 26, 2022**

### **COMMITTEE REPORTS**

- 1) Conservation Board      2) Recreation    3) The Philipstown Hub    4) Planning Board  
5) Zoning      6) Highway    7) Building & Land Acquisition    8) Cemetery Committee  
9) Putnam County Legislator**

### **AGENDA**

- 1. Resolution authorizing the return of the \$25,000 cash performance bond for Pidala Landscaping, TM #'s 16.12-1-20 & 21.**
- 2. Resolution authorizing the Philipstown Highway Department to auction off old equipment with Auction International.**
- 3. Discussion/Comments on the 2022 MS4 Stormwater Report.**
- 4. Schedule Workshops/Meetings.**
  - **Public Hearings – 2023 Budget – November 9, 2022**
    - **CVPD – 7:30 pm**
    - **CVWD – 7:35 pm**
    - **General – 7:40 pm**
  - **Final Budget Adoption – November 16, 2022 – 7:30 pm**
  - **Regular Monthly Meeting – December 1, 2022 – 7:30 pm**
  - **Year End Meeting – December 16, 2022 – 7:30 pm**
- 5. Code Enforcement Monthly Report**

**6. Any other business that may come before the Town Board.**

**AUDIENCE**

**VACANCIES ----- 0**

**APPROVAL OF VOUCHERS**

General	Highway	CVPD	CVWD
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**ADJOURNMENT**

## **NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN**, that a Public Hearing will be held by the Town Board of the Town of Philipstown on November 3, 2022 at 7:00 pm at the Philipstown Town Hall, 238 Main Street, Cold Spring, NY. The purpose of the Public Hearing is to hear comments for/against **A PROPOSED LOCAL LAW ENTITLED “A Local Law To Change the Zoning Designation of Certain Real Property from “Industrial Manufacturing” (“M”) to “Rural Residential” (“RR”)”**.

A complete copy of the Local Law is available for inspection upon request sent to [townclerk@philipstown.com](mailto:townclerk@philipstown.com) and is also available on the Town’s Website, Philipstown.com.

Dated: October 19, 2022

### **BY ORDER OF THE TOWN BOARD**

Tara K. Percacciolo  
Town Clerk

**TOWN OF PHILIPSTOWN  
LOCAL LAW NO. 2 OF THE YEAR 2022**

A local law to amend the Town Code Chapter 175 entitled "Zoning" by revising the Zoning Map to change the zoning designation of certain real property from Industrial/Manufacturing ("M") to Rural Residential ("RR").

Be it enacted by the Town Board of the Town of Philipstown as follows:

Section 1. Purpose:

The purpose of this Local Law is to promote the public health, safety and welfare by amending Chapter 175 to the Town Code entitled "Zoning" to amend the zoning map to change the zoning designation of certain real property to be more compatible with surrounding properties.

Section 2. Municipal Home Rule Law.

This Local Law is adopted pursuant to the provisions of the Municipal Home Rule Law of the State of New York and Article 16 of the Town Law of the State of New York. To the extent the provisions of this local law are in conflict with Town Law, the Town Board hereby asserts its intention to supersede Town Law pursuant to the Municipal Home Rule Law.

Section 3. Amendment of Code:

The Town of Philipstown Town Code Chapter 175, Section 175-8 entitled "Zoning Maps" is hereby amended to revise said Zoning Map by changing the zoning designation of a portion of the real property identified on the Town Tax Map as Section 17, Block 1, Lot 76.122 (i.e., 17.-1-76.112) from "M" to "RR," consisting of approximately 11.1 acres total.

Section 4. Severability:

If any part or provision of this local law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this local law or the application thereof to other persons or circumstances, and the Town Board of the Town of Philipstown hereby declares that it would have passed this local law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 5. Effective Date:

This Local Law shall become effective upon filing with the Secretary of State of the State of New York subsequent to having been duly adopted by the Town Board.

## **PHILIPSTOWN DEPOT THEATER MEETING**

Supervisor Van Tassel called the meeting to order at 7:30 pm.

Presence of a quorum was established.

### **RESOLUTION # - 2022**

The following Resolution was presented by Claudio Marzollo, seconded by Councilman Flaherty and unanimously carried;

**RESOLVED**, that the following person(s) are elected directors of the corporation, each to serve for a term of three years; Karen Kapoor.

There being no further business to discuss, Claudio Marzollo made a motion, seconded by Supervisor Van Tassel to close the meeting at 7:32 pm.

Respectfully submitted by,

Tara Percacciolo  
Town Clerk

The Town Board of the Town of Philipstown held a Workshop Meeting on the above date at 7:30 p.m. at the Philipstown Town Hall, 238 Main Street, Cold Spring, New York.

**PRESENT:**

John Van Tassel	Supervisor
Robert Flaherty	Councilman
Judy Farrell	Councilwoman
Jason Angell	Councilman
Megan Cotter	Councilwoman

**ABSENT:**

**AGENDA**

**1. Resolution approving the Climate Change Mitigation Easement with the Village of Cold Spring and authorizing the Supervisor to execute all documents necessary for recording it and carrying out its terms. (Roll Call Vote)**

Supervisor Van Tassel explained that Philipstown was awarded this grant which had stipulations to be used for certain, specific things. As the Town had no real project in mind to put the money towards, it was agreed that the Town would give the money to the Village of Cold Spring to use towards an electric vehicle charging station.

Martha Upton, Climate Smart Coordinator, explained that the site was now going to be down at Mayor's park instead of the parking lot by Riverview, because the cost would be exponentially lower in terms of connecting the electricity to it.

**RESOLUTION # -2022**

**RESOLUTION APPROVING CLIMATE CHANGE MITIGATION EASEMENT  
WITH THE VILLAGE OF COLD SPRING**

WHEREAS, the Town of Philipstown proposes to install on certain real property located in the Village of Cold Spring one Enel X Juicebox Pro 40C Level 2 charging station on Juicestand Pro with dual charging ports (hereinafter the "EVCS") that will be made available for use by the general public; and

WHEREAS, the Town Board has before it a draft Climate Change Mitigation Easement with the Village of Cold Spring pursuant to Article 54, Title 15, of the New York State

Environmental Conservation Law allowing for installation and maintenance of the EVCS, a copy of which is annexed hereto; and

WHEREAS, in order to move forward with purchase and construction of the EVCS it is necessary for the Town Board to approve the said Climate Change Mitigation Easement;

**NOW THEREFORE, BE IT RESOLVED** as follows:

1. That the Town Board hereby approves the Climate Change Mitigation Easement for the EVCS; and

2. That the Town Supervisor is authorized to execute the Climate Change Mitigation Easement for the EVCS and all documents necessary for recording it and carrying out its terms.

Councilman Angell presented the foregoing resolution which was seconded by Councilwoman Farrell,

The vote on the foregoing resolution was as follows:

Judith Farrell, Councilwoman, voting \_\_\_\_\_ AYE \_\_\_\_\_

Jason Angell, Councilman, voting \_\_\_\_\_ AYE \_\_\_\_\_

Robert Flaherty, Councilman, voting \_\_\_\_\_ AYE \_\_\_\_\_

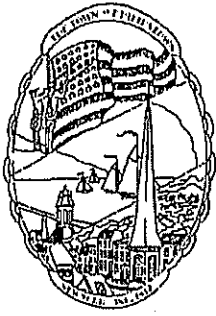
Megan Cotter, Councilwoman, voting \_\_\_\_\_ NAY \_\_\_\_\_

John Van Tassel, Supervisor, voting \_\_\_\_\_ AYE \_\_\_\_\_

Town Clerk Percacciolo was excused from the meeting at 7:38 p.m.

Respectfully submitted by,

Tara K. Percacciolo  
Town Clerk



## HIGHWAY DEPARTMENT Town of Philipstown

50 Fishkill Road, Cold Spring, NY 10516  
(845) 265-3530  
Fax (845) 265-7886

Adam Hotaling  
Highway Superintendent

### MEMORANDUM

November 3, 2022

**TO:** Philipstown Town Board Members

**FROM:** Adam Hotaling

**SUBJECT:** Work performed by the Philipstown Highway Department for the month of October

- The Highway crews have doing catch basin work this month. They recently finished a pipe job on Clove Brook Rd which was long overdue. The work will alleviate water which had been pooling up on the road.
- Along with routine maintenance of the Town roads, we have begun blowing leaves. Leaves interfere with the grading of dirt roads and must be picked up before they can be graded. Please do NOT blow leaves onto the Town Roads, this can cause hazardous situations for motorists as well as drainage issues.
- Our Kubota Excavator and Chipper, which were budgeted for, have arrived at the shop. Their arrival is highly anticipated and will get plenty of use in the upcoming months.
- Installation of guiderail on Manitou Station Road has just finished up. The project is now complete.
- 2023 Material Bid Packets were published in the Putnam County News & Recorder and The Highland Current. The Opening was October 26<sup>th</sup> and will be awarded as soon as all bids are examined.
- Work on the new building project continues. The mechanics have been working in one of the bays, and the office portion should be ready for moving in sometime in November. We are all getting anxious to tie up loose ends and move in completely but we know it is better to wait till the timing is right and all work has been finished.
- The Highway Department will be closed for Election Day, Veterans Day, Thanksgiving and the day after.
- The Highway Department received approximately 15 phone calls/emails regarding road concerns or issues for the month of October.
- For the month of October, The Highway Department spent approximately \$5,250 in vehicle maintenance and repairs.

**Above monthly account submitted by:**

**Adam Hotaling**

**Highway Superintendent**



**RESOLUTION #    -2022**

The following Resolution was presented by \_\_\_\_\_, seconded by \_\_\_\_\_  
and unanimously carried;

**RESOLVED**, that the Town Board hereby approves the return of the \$25,000 cash performance bond for Pidala Landscaping, TM #'s 16.12-1-20 & 21.

October 27, 2022

ATTN: JOHN VAN TASSEL, Supervisor  
Town Board of Town of Philipstown  
Town Hall  
238 Main Street  
P.O. Box 155  
Cold Spring, New York 10516

Re: Pidala Landscaping Plan Performance Bond  
Sec 16.12, Bk 1, Lt 20 & Sec 16.12, Bk1, Lt 21

Dear Supervisor Van Tassel and Board Members:

On August 4, 2022, Stephen Pidala wrote to the Town requesting release of the \$25,000 cash performance bond posted in the above-matter. On October 5, 2022, the Town's Code Enforcement Officer, Greg Wunner, submitted a letter stating that he has conducted a site inspection and has determined that the work required to be done under the performance bond has been satisfactorily completed. At the October 20, 2022 meeting of the Town of Philipstown Planning Board, the Planning Board reviewed Mr. Pidala's request and the letter received from the Town's CEO and voted to report to the Town Board that the \$25,000 cash performance bond can now be released.

Pursuant to the Planning Board's recommendation, the Town Board should adopt a resolution approving the release of the \$25,000 cash performance bond.

Sincerely,



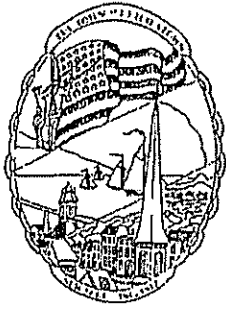
Cheryl Rockett  
Planning Board Secretary

cc: Stephen Pidala  
Greg Wunner

**RESOLUTION #    -2022**

The following Resolution was presented by \_\_\_\_\_, seconded by \_\_\_\_\_ and  
unanimously carried;

**RESOLVED**, that the Town Board hereby authorizes the Highway Department to auction off  
old equipment with Auction International.



HIGHWAY DEPARTMENT  
**Town of Philipstown**

50 Fishkill Road, Cold Spring, NY 10516  
(845) 265-3530  
Fax (845) 265-7886

**Adam Hotaling**  
**Highway Superintendent**

**MEMORANDUM**

**TO:** Town Supervisor, John Vantassal  
Town Board Members  
Town Clerk

**FROM:** Adam Hotaling

**DATE:** October 11, 2022

**RE:** Resolution to auction off old equipment with Auction International

The Philipstown Highway Department would like to auction off the following items

1989 Ford Jetter

2006 Fotd F-350 Pick-up

2001 Ford -450 Dump Truck

1986 John Deere Grader

2007 Case Backhoe

1987 Eager Beaver 35-ton Trailer

1986 Hill Dump Trailer

Ingeraol Rand single drum Roller

Down Easter Sander

Toger RBF150 Mower

1998 Tarco leaf Sucker

## MCC form for period ending March 9, 2022

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

Name of MS4

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

Name of Single Entity

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☐ This is a joint report being submitted on behalf of a coalition.

Name of Coalition

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**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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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 2 2

Name of MS4 Town of Philipstown

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**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	MI	Last Name
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MCC form for period ending March 9, 2022

Name of MS4 | Town of Philipstown

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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

[illegible]MI

Last Name

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Title (Clearly print title of individual signing report)

[illegible]

Signature \_\_\_\_\_

Date \_\_\_\_\_

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

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

# 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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## 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?

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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]

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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 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
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection

○ Other:

☐ None

[illegible]

Other

**2. Specific audiences targeted during this reporting period:**

- ☒ Public Employees
- ☒ Residential
- ☒ Businesses
- ☐ Restaurants
- ☒ Other:
- ☒ Contractors
- ☒ Developers
- ☒ General Public
- ☐ Industries
- ☐ Agricultural

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Other

**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	A	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

--	--	--	--	--

☐ Direct Mailings

# Mailings

--	--	--	--	--

☒ Kiosks or Other Displays

# Locations

				2
--	--	--	--	---

☐ List-Serves

# In List

--	--	--	--	--

☐ Mailing List

# In List

--	--	--	--	--

☐ Newspaper Ads or Articles

# Days Run

--	--	--	--	--

☒ Public Events/Presentations

# Attendees

			2	4
--	--	--	---	---

☐ School Program

# Attendees

--	--	--	--	--

☒ TV Spot/Program

# Days Run

			5	2
--	--	--	---	---

☒ Printed Materials:

Total # Distributed

--	--	--	--	--

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

T	o	w	n		H	a	l	l												
B	u	i	l	d	i	n	g		D	e	p	a	r	t	m	e	n	t		
C	V		C	l	u	b	h	o	u	s	e									

☐ Other:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

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

Town of Philipstown

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3. Web Page con't.: 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.

SPDES ID

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Name of MS4/Coalition 

Town of Philipstown
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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.**

Marked effort made to put up and distribute storm-water BMPs in Town building department. Educational materials were distributed during public meetings and the Town obtained video materials to display on local TV channel.

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

Concerns for the preservation of water quality throughout the community have become a well understood/ discussed point not only during Conservation Board meetings, but throughout many public hearings dealing with new development projects. Contractors also better understand the requirements for their companies to partake in large scale land development projects requiring SWPPPs.

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

		2	4
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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).**

Obtain and broadcast additional tv materials on the municipal channel, mark/ maintain old markers at least another 10 percent of storm-drains within the MS4 and expand outside of the MS4 boundary.





**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
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SPDES ID

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

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

SPDES ID

Town of Philipstown

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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	

**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 

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SPDES ID

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**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

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City

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Phone

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☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

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City

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Zip

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Phone

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☒ Other

☒ Annual Report ☒ SWMP Plan ☒ Comments

Address

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City

C	o	l	d	S	p	r	i	n	g					
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Zip

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Phone

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☒ Web Page URL:

☒ Annual Report ☒ SWMP Plan ☒ Comments

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

☒ eMail

☒ Comments

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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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**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.

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**4.b. For how many days was/will this report be posted?**

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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	A	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 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.

**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).**

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 at monthly meetings (i.e. Town Board, Conservation Board, and Climate Smart) to be completed by 3/9/2023.

## 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 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?

--	--	--

**1. Enter the number and approx. percent of outfalls mapped:**

		1	9	0	#
--	--	---	---	---	---

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

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

		2
--	--	---

**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
- 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

● Other:

☐ None

A	a	c	t	i	v	e		C	o	n	s	t	r	u	c	t	i	o	n		S	i	t	e	s							
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○ Sewersheds:

[illegible]

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2022

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	A	4	7	0
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**3.b. What types of illicit discharges have been found during this reporting period?**

- ☐ Broken Lines From Sanitary Sewer  
☒ Cross Connections  
☒ Failing Septic Systems  
☐ Floor Drains Connected To Storm Sewers  
☒ Illegal Dumping  
☒ Other:
- ☐ Industrial Connections  
☒ Inflow/Infiltration  
☐ Pump Station Failure  
☐ Sanitary Sewer Overflows  
☐ Straight Pipe Sewer Discharges  
☐ None

Pond										Overflow										None									
------	--	--	--	--	--	--	--	--	--	----------	--	--	--	--	--	--	--	--	--	------	--	--	--	--	--	--	--	--	--

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

		1
--	--	---

**5. How many illicit discharges have been confirmed during this reporting period?**

		1
--	--	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

1	
---	--

1		
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**7. Has the storm sewershed mapping been completed in this reporting period?**

☒ Yes    ☐ No

If No, approximately what percent was completed in this reporting period?

			%
--	--	--	---

**8. Is the above information available in GIS?**

☒ Yes    ☐ No

**Is this information available on the web?**

☒ Yes    ☐ No

If Yes, provide URL(s):

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

URL

https://philipstown.com/town-cod

e / stormwater-management-program
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URL

[illegible][illegible][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

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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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[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?**

	1	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

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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 (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.**

Natural resource inventory has been updated with 45 new Town focused maps including those related to stormwater issues.

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

Town Highway Department maintains and monitor outfalls/ catch basins throughout the year focusing on illicit discharge detections while in the field.

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

	1	0	0
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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).**

Continued development of the online mapping tool which will include stormwater layers which can be accessed by visitors to the Town web-page.

**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?**

		7
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**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" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">2</td></tr></table>					2	<input type="radio"/> No Authority
				2				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">4</td><td style="width: 20px; height: 20px;"></td></tr></table>			1	4		<input type="radio"/> No Authority
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<input type="radio"/> Criminal Actions	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Civil Penalties	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table>					1	<input type="radio"/> No Authority
				1				
<input type="radio"/> Administrative Orders	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						
<input type="radio"/> Other	#	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<input type="radio"/> No Authority

**MS4 Annual Report Form**

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

2	0	2	2
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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	A	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? 

--	--	--

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

		7
--	--	---

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

		3
--	--	---

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, 

2	0	2	2
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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	A	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 (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.**

Projects developing more than an acre of land and even those that may be affecting less than an acre, where appropriate, have been mandated to utilize BMPs for construction site segregation from regulated resources to protect water quality.

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

Well kept erosion control devices on projects sites for the majority of the areas inspected outside of and in the MS4 boundary.

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

			2
--	--	--	---

(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).**

Implement a more streamlined 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 3/23.

**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	A	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	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Filter Systems	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Infiltration Basins	<table><tr><td></td><td>4</td><td>0</td></tr></table>		4	0	<table><tr><td></td><td></td><td>3</td></tr></table>			3	<table><tr><td></td><td></td><td></td></tr></table>			
	4	0										
		3										
<input checked="" type="radio"/> Open Channels	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Ponds	<table><tr><td></td><td></td><td>1</td></tr></table>			1	<table><tr><td></td><td></td><td>2</td></tr></table>			2	<table><tr><td></td><td></td><td></td></tr></table>			
		1										
		2										
<input checked="" type="radio"/> Wetlands	<table><tr><td></td><td></td><td>1</td></tr></table>			1	<table><tr><td></td><td></td><td>1</td></tr></table>			1	<table><tr><td></td><td></td><td></td></tr></table>			
		1										
		1										
<input type="radio"/> Other	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			

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

☐ 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:

9	D		G	r	e	e	n	w	a	y	&	B	u	i	l	d		O	u	t		P	l	a	n	s			
---	---	--	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	--	---	---	---	---	---	--	--	--

**MS4 Annual Report Form**

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

2	0	2	2
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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	A	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
--	--	---

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?

	1	0
--	---	---

 %



**MS4 Annual Report Form**

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

2	0	2	2
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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	A	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.**

SWPPPs all include post construction management of stormwater recommendations as part of a complete report.

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

The majority of the properties inspected who have plans in place for controlling post construction stormwater are working adequately. Otherwise, the remainder of Philipstown's SWPPPs are concerning single family residences, not requiring post construction site practices due to size of developed area.

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

		2	4
--	--	---	---

(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).**

The Town needs to enhance their system for holding the property owners accountable for maintenance of post construction stormwater management systems on their property. Trainings could be held for local departments to detect and better understand failures in post construction stormwater control measures. To be accomplished by March 2023.

**MS4 Annual Report Form**

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

2	0	2	3
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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	A	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? 

--	--	--

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</u>	
			<u>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 checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input 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 checked="" type="radio"/> Yes	<input 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 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	2	2
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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	A	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 

				0
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

			5	1
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

		1	9	0
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				2
--	--	--	--	---
- 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?**

	1
--	---

/ 

2	1
---	---

/ 

2	0	2	1
---	---	---	---

**5. How many municipal employees have been trained in this reporting period?**

		2
--	--	---

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

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

%

**MS4 Annual Report Form**

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

2	0	2	3
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Name of MS4/Coalition

Town of Philipstown

SPDES ID

N	Y	R	2	0	A	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.**

Implemented new pipe cleaning and monitoring program. Trainings provided to Town Highway Department pertaining to MS4 regulations, illicit detections, and BMPs. The Town needs to enhance their system for holding the property owners accountable for maintenance of post construction stormwater management systems on their property. Trainings could be held for local departments to detect and better understand failures in post construction stormwater control measures.

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

There was no measurable change based on good housekeeping practices already established for road maintenance, but changes to infrastructure (i.e. road raising at Manitou Station Rd.), along with as bridge upgrades (Avery Road) to better suit stormwater events, have not only improved normal water conveyance, but have better prepared roadways and adjacent properties to be protected from flooding, ultimately improving water quality of downstream sources.

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

		1	2
--	--	---	---

(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).**

Continued implementation of improved catch basin and pipe monitoring protocol. Continue to provide refresher and initial stormwater overview trainings.

**MS4 Annual Report Form**

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

2	0	2	2
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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	A	4	7	0
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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)
<b>NYC EOH Watershed</b>	-	-	-
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
<b>Onondaga Lake Watershed</b>	-	-	-
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
<b>Greenwood Lake Watershed</b>	-	-	-
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
<b>Oyster Bay</b>	-	-	-
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
<b>Peconic Estuary</b>	-	-	-
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
<b>Oscawana Lake Watershed</b>	-	-	-
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
<b>LI 27 Embayments</b>	-	-	-
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.

--	--	--

 %

**MS4 Annual Report Form**

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

2	0	2	2
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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	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? 

7	5
---	---

 %
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? 

0
---
- 7c. What percent of the projects included in 7b have been completed in this reporting period? 

--	--	--

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

--	--	--

 %
- ☒ 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**

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

2	0	2	2
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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	A	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



# Town of Philipstown

Code Enforcement Office  
238 Main Street, PO Box 155  
Cold Spring, NY 10516

Office (845) 265- 5202 Fax (845) 265-2687

## MONTHLY REPORT for October 2022

1. Fees Collected	<u>29471.50</u>
2. Total Number of Permits Issued	<u>32</u>
3. New One- or Two-family dwellings:	<u>—</u>
4. New Commercial/Industrial buildings:	<u>—</u>
5. New Hazardous (H) occupancies:	<u>—</u>
6. New Multi family occupancies:	<u>—</u>
7. Additions, alterations or repairs residential buildings	<u>10</u>
8. Additions, alterations or repairs commercial buildings:	<u>1</u>
9. All other permits (pools, sheds, decks, plumbing, HVAC, etc.)	<u>22</u>
10. Number of Certificates of Occupancy :	<u>48</u>
11. Number of Stop Work Orders issued:	<u>1</u>
12. Operating permits issued	<u>—</u>
13. Operating permits issued hazardous materials	<u>—</u>
14. Operating permits Hazardous processes and activities	<u>—</u>
15. Permits issued for the Use of pyrotechnic devices:	<u>—</u>
16. Inspection of public assembly :	<u>—</u>
17. Inspection of commercial occupancies	<u>5</u>
18. Inspection of buildings with 3 or more dwelling units:	<u>—</u>

Projects of Significance: SMOKE DETECTOR TIME  
NOT ONLY CHECK BATTERIES  
ALSO CHECK EXPIRATION DATE.