

Town of Putnam Valley
Regular Monthly Meeting
May 17, 2017
6 p.m.

1. Pledge of Allegiance.
2. Departmental Reports
3. Supervisor's Comments
4. Recognition Proclamations for Girl Scouts and EMS Week
5. Legislative Report: Scuccimarra and Gouldman
6. School Report
7. Approve minutes for April 12 and April 19.
8. Set a public hearing for **June 7th at 6 PM**. This public hearing will be on the Recreation Center Bonding Action and the subsequent referendum to be held on the Recreation Center.
9. Appoint Laura Monaghan to a full-time Clerk's position at Step 1, having placed as the highest scorer on the Civil Service test list for Putnam Valley.
10. Amend Resolution R 16-203 and R-17-163 and add new standard workday resolution.
11. Authorize the Supervisor to move forward with the remediation of the contaminated property at 75 Cimarron Road.
12. Resolution regarding appropriate materials to be broadcast on the town's government channels.
13. Resolution regarding public comments at Town Board meetings.
14. Resolution authorizing the Supervisor to advertise the sale of Lot # 91.8-1-22 located adjacent to 28 Peekskill Hollow Road. Bids due by **June 9th**.
15. Resolution to adopt the 2017 Building and Zoning Code changes as presented at the Public Hearing of April 12th, 2017.

Building Department

16. Daily Fee Report and Summary

Highway Department

17. Appoint new full time laborer at the rate of \$26.45 effective May 15, 2017.

Parks and Recreation

18. Personnel changes.
19. Approve lifeguard pay scale.
20. Approve Day Camp Staff

Districts

21. Appoint Lake Peekskill Beach Monitors
22. Appoint Beach Monitor/Overseer for Lake Peekskill
23. Appoint James Mantione and Christian Green as Barger Pond District laborers
24. Appoint Linda Lee Turtenwald as Beach Monitor for Lake Oscawana.

Facilities

25. Authorize Supervisor to sign MS-4 Semi-Annual Report.
26. Authorize Supervisor to sign Annual MS-4 Report
27. Public Comment
28. Budget Transfers
29. Audit of monthly bills.

May 8, 2017

To: Town Board

From: Sherry Howard

Subject: Permissive Referendum

I respectfully request the Putnam Valley Town Board authorize the Supervisor to set a date for a Permissive Referendum for the financing of the construction on Town owned property of a Recreation Facility at a cost of 3.8 million dollars.

Thank-you,

Sherry Howard

Town Clerk

9

RESOLUTION

Resolved, to appoint Laura Monaghan to a full-time Clerk's position at Step 1, at a salary of \$37,968.00, having placed as the highest scorer on the civil service test list for Putnam Valley.

10

RESOLUTION

RESOLVED, to amend Resolution R 16-203 and R-17-163 and add new standard workday resolution.

11

RESOLUTION

RESOLVED, to authorize the Supervisor to move forward with the Department of Environmental Conservation to have the contaminated property on lot # 72.1-47, 75 Cimarron Road, be remedied by the owner of the property, Mr. Alexander Kaspar.

12

RESOLUTION

RESOLVED, that all materials to be broadcast on our two government television channels be related to county, town, and/or school business only.

RESOLUTION

RESOLVED, that all public comments will only be allowed at our regular monthly Town Board meeting (unless comment is requested by a majority of the Board at our special and/or work session_. At the beginning of our regular meeting, we will allow comment only any agenda item only. At the end of our meeting, we will allow comment on any Town-related business only. Public comment will not exceed three minutes.

14

RESOLUTION

RESOLVED, to authorize the Supervisor to advertise the sale of Lot # 91.8-1-22 located adjacent to 28 Peekskill Hollow Road by Oregon Corners (.34 acres) with a starting price of \$3,500. All bids are to be submitted to the Town Clerk by **June 9th**.

TOWN OF PUTNAM VALLEY
OFFICE OF BUILDING & ZONING
265 Oscawana Lake Road
Daily Fee Report - Summary

From: 4/1/2017

To: 4/30/2017

Fee Type	Count	Amount
BEDROOM COUNT REQUEST	5	\$250.00
CW	4	\$300.00
ELECTRI APP/NY ELEC	4	\$120.00
ELECTRIC APP/SWIS	10	\$300.00
FENCE/WALL	1	\$75.00
GAS/PROPANE	5	\$425.00
GENERATOR PERMIT	1	\$75.00
HVAC	5	\$375.00
MG	1	\$200.00
MI	3	\$225.00
OIL TANK	1	\$125.00
PERM	21	\$6,900.00
PERNC	1	\$15,413.00
PL	5	\$780.00
RE	6	\$2,088.00
RU	6	\$875.00
SEARC	21	\$3,150.00
SOLAR PANELS	2	\$875.00
WETADM	1	\$50.00
WETL	1	\$100.00
WT/S	1	\$100.00
Total Fees Collected:	105	\$32,801.00
Cash	12	\$925.00
Check	92	\$31,826.00
Money Order	1	\$50.00

SEE REVERSE SIDE

FEE TYPES

ADDITION/ALTERATION
BLASTING
CW
CREDIT CARD FEE
DEM/R
ELECTRIC APP/NY ELECTRICAL
ELECTRIC APP/SWISS
FENCE/WALL
GAS/PROPANE
GENERATOR PERMIT
HVAC
IN GROUND POOL
MG
MI
OPERATING PERMIT
PERM
PERNC
PL
RE
RHCS
RU
SEARC
TENT
TREE
WETADM
WETL
WT/S

Permits for Additions/Alterations
Permits to Blast
Commence Work Permit
Credit Card Fee charged for usage of credit card
Demolition/Residential
Electric application/NY Electrical
Electric application/Swiss
Permit for Fence/Wall
Permit for Propane Gas Installation
Generator Installation
Heating, Vent., A/C Permit
Permit for In Ground Pool
Minor Grading Permit
Miscellaneous Building Permit
Operating Permits /Commercial
Building Permits
New Construction Permits
Plumbing Permits
Renewal Building Permits
Rock Hammer Crush Shatter Rock Permit
Spec. Use Renewal
Municipal Search
Tent Permit
Tree Permit
Wetland Administrative Fee
Wetland Permit Application Fee
Wetland Screening

Lawrence Cobb
Highway Superintendent

Joseph K. Hertelandy
General Foreman

Margaret Bradley
Senior Typist

Joann Carroll
Part-time Clerk

17
265 Oscawana Lake Road
Putnam Valley, NY 10579

(845) 526-3333 phone
(845) 526-4729 fax

E-mail address:
LCOBB@PUTNAMVALLEY.COM

Hours of operation:
7:00 AM - 3:30 PM Monday - Friday

Town of Putnam Valley Highway Department

May 12, 2017

MEMORANDUM

TO: SAM OLIVERIO
MEMBERS OF THE TOWN BOARD

FROM: LARRY COBB

RE: NEW HIRE

Please appoint a new full time laborer at the rate of \$26.45 to the Highway Department effective May 15, 2017. Michael Lesson of 10 Starview Ave. Putnam Valley, NY. He replaces Brian Bracken who has been moved up as a mechanic also effective May 15, 2017.

Sincerely,
Larry Cobb

To: Town Board
From: Parks and Recreation
Subject: Personnel
Date: May 3, 2017

Please approve the following additions/changes to personnel.

1. Matt Brady, Sunset Series Sound, @ \$16.00 per hour.
2. Michael Seiler, Sunset Series, @ \$10.75 per hour.
3. Cailin Dunphy, Sunset Series @ \$10.75 per hour
4. Georgine Bagnato, Sunset Series Band Coordinator @ \$15.00 per hour.
5. Kevin Gallagher, Sunset Series, @ \$10.75 per hour.
6. Ryan Moynihan, Sunset Series, @ \$10.00 per hour.
7. Diane Kelly, Sunset Series, @ \$12.00 per hour.
8. Sherry Howard, Sunset Series Coordinator, @ \$3,000.00 for season.
9. Anthony Toteda, Sunset Series Ass't Coordinator, @ \$2,500.00 for season.
10. Georgine Bagnato, Sunset Series, Advertising Coordinator, @ \$1,000.00 for season
11. Hailee Bagnato, Sunset Series, @ 10.50 per hour.
12. Terence McKeown, Sunset Series and Town Day Clean up @ \$10.00 per hour.
13. Stephanie Monaghan, Sunset Series and Town Day Clean up @ \$10.00 per hour, and Memorial Day preparation @\$10.00 per hour.

To: Town Board
From: Frank DiMarco, Parks and Recreation
Subject: Personnel
Date: May 9, 2017

Please approve the following additions/changes to personnel.

1. Alec MacDonald, PVCC Rec. Asst. (seasonal) @ \$9.70 hr.
2. Rebeka Kashkin, PVCC Rec. Asst. (seasonal) @ \$9.70 hr.
3. Steven Travis, PVCC Rec. Asst. (seasonal substitute) @ \$8.50 hr.
4. Mark Yetter, PVCC Childcare Asst. I @ \$9.70 hr.

To: Town Board
Date: May 10, 2017
From: Frank DiMarco, Parks and Recreation
Re: Lifeguard Salaries

Request for approval of the 2017 Lifeguard pay scale.

The following is a list of potential lifeguards for the 2017 season. Lifeguards will be selected pending verification of required certifications and availability.

Per hour salary based on number of seasons employed as a lifeguard. Starting salary is \$10.75 per hour, with Junior Guards (15 years old) making \$10.00 per hour.

- | | |
|---------------------------|--------------------|
| 1. Mariah McDonald | @ \$12.00 per hour |
| 2. Jared Guski | @ \$11.50 per hour |
| 3. Desiree Turtenwald | @ \$12.75 per hour |
| 4. Ryan Patterson | @ \$12.00 per hour |
| 5. Cole Patterson | @ \$11.75 per hour |
| 6. Anthony Narciso | @ \$12.00 per hour |
| 7. Sarah Sainz | @ \$12.25 per hour |
| 8. Caitlyn Schroeder | @ \$11.75 per hour |
| 9. Mark Mazzarisi | @ \$11.75 per hour |
| 10. Victoria York | @ \$11.75 per hour |
| 11. Michael York | @ \$11.75 per hour |
| 12. Daniel Tarrant | @ \$11.50 per hour |
| 13. Dennis Berdecia III | @ \$10.75 per hour |
| 14. Anders Spittal | @ \$11.50 per hour |
| 15. Joseph Rusin | @ \$11.75 per hour |
| 16. Elizabeth Tarrant | @ \$11.75 per hour |
| 17. Tim Sainz | @ \$11.50 per hour |
| 18. Lauren Pateman | @ \$11.50 per hour |
| 19. Austin Fabiano | @ \$10.75 per hour |
| 20. Quinn Kelly | @ \$11.50 per hour |
| 21. Jacqueline Brown | @ \$11.50 per hour |
| 22. Nathalie Garcia | @ \$11.50 per hour |
| 23. Adam Rukaj | @ \$11.50 per hour |
| 24. Matthew Waring | @ \$10.75 per hour |
| 25. Julianne Frey | @ \$10.75 per hour |
| 26. Brianna Venditti | @ \$10.75 per hour |
| 27. Zachary Smith | @ \$10.00 per hour |
| 28. Ryan Soto | @ \$10.75 per hour |
| 29. Jake Reyes | @ \$10.75 per hour |
| 30. Caleigh Jacobs | @ \$10.75 per hour |
| 31. Eric Rein | @ \$10.00 per hour |
| 32. Justin Kroll | @ \$10.75 per hour |
| 33. Reilly Nolan | @ \$10.75 per hour |
| 34. Christopher Schroeder | @ \$10.75 per hour |

Day Camp Lifeguards:

- | | |
|----------------------|--------------------|
| 1. Zulema Dath | @ \$12.00 per hour |
| 2. Michael Benvenuti | @ \$14.50 per hour |
| 3. Charles Staffieri | @ \$12.75 per hour |
| 4. Joseph Saez | @ \$11.50 per hour |

PUTNAM VALLEY DAY CAMP STAFF – 2017		
Health and Safety Director/EMT	Christopher Lutz	\$4320.00
Teen Travel Coordinator	Vickie McDonald	\$16.50 hr.
Arts and Crafts Specialist	Rachel Fritz	\$2800.00
Sports Specialist	Tyler Fritz	\$2800.00
Ropes Specialist	Olivier Sauther	\$2800.00
Ropes Specialist	Brian Gleason	\$2800.00
Nature Specialist	Mark Yetter	\$2800.00
Games Room	Carmela Riggalia	\$2800.00
Maintenance	Michael Rufo	\$17.00 hour
Senior Counselor	Amanda Astrologo	\$2660.00
Senior Counselor	Joseph Meslener	\$2660.00
Senior Counselor	Chelsea Connell	\$2660.00
Senior Counselor	John Rainieri	\$2660.00
Senior Counselor		\$2660.00
Senior Counselor	Gina Valentino	\$2660.00
Junior Counselor	Joseph Abate	\$2322.00
Junior Counselor	Jennifer Braun	\$2322.00
Junior Counselor	Danielle Capadieci	\$2322.00
Junior Counselor	Joseph Cavallo	\$2322.00
Junior Counselor	Kaitlin Cohen	\$2322.00
Junior Counselor	Casey Dath	\$2322.00
Junior Counselor	Raquel Escoto	\$2322.00
Junior Counselor	Mary Fon	\$2322.00
Junior Counselor	Justine Fritz	\$2322.00
Junior Counselor	Sabrina Geerman	\$2322.00
Junior Counselor	Maggie McCarthy	\$2322.00
Junior Counselor	John Millicker	\$2322.00
Junior Counselor	Andrew Salerno	\$2322.00
Junior Counselor	Erika Seidman	\$2322.00
Junior Counselor	Ashley Stockinger	\$2322.00
Junior Counselor	Sarah Call	\$2322.00
Junior Counselor	James DeRonda	\$2322.00
Junior Counselor	Caitlin Vasquez	\$2322.00
Counselor-In-Training Coordinator	Andrew Salustri	\$3348.00
Substitute Day Camp Junior Counselor	Marco Astrodillo	\$8.29 hour
Substitute Day Camp Junior Counselor	Samantha Cerrato	\$8.29 hour
Substitute Day Camp Junior Counselor	Jennifer Hernandez	\$8.29 hour
Substitute Day Camp Junior Counselor	Jillian Rooney	\$8.29 hour
Substitute Day Camp Junior Counselor	Steven Travis	\$8.29 hour
Substitute Day Camp Junior Counselor	Katrina Knazik	\$8.29 hour
Substitute Day Camp Senior Counselor	Rebeka Kashkin	\$9.50 hour
Substitute Day Camp Specialist	Rebeka Kashkin	\$10.00 hour
Bus Driver	Nan Crocker	\$20.00 per hour
Bus Driver	Charles Potaki	\$22.03 per hour
Teen Travel Bus Driver	Edward McCarthy	\$21.60 per hour

Memorandum

21

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS
Date: 5/3/2017
Re: LAKE PEEKSKILL BEACH MONITORS

I formally request the Town Board appoint the following Lake Peekskill beach monitors for the 2017 season at the rate of \$9.25/hr.

Joseph Aviles
Barbara Casabianca
Susan Gaffney
Alice Byrne
Marianne Forlano
Christopher Koleda
Matthew Hall
Lauren Howard

Memorandum

22

To: TOWN BOARD MEMBERS

From: JUDY TRAVIS – DISTRICT CLERK

Date: 5/5/2017

Re: LAKE PEEKSKILL BEACH MONITOR

I formally request the Town Board appoint Alexis Acevedo as a Beach Monitor for Lake Peekskill. This monitor will oversee the beach staff at Singer's, North and Carrara's beaches for the 2017 season at a rate of \$1500.

Memorandum

23

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS
Date: May 11, 2017
Re: BARGER POND DISTRICT LABOR

I formally request that the Town Board appoint James Mantione and Christian Green as Barger Pond District laborers for the 2017 season at the rate of \$15.00 / hour.

Christian Green will fill in for James Mantione on occasions when he is not available.

Memorandum

(24)

To: TOWN BOARD MEMBERS

From: JUDY TRAVIS – DISTRICT CLERK

Date: 5/11/2017

Re: LAKE OSCAWANA BEACH MONITOR

I formally request the Town Board appoint Linda Lee Turtenwald as a Beach Monitor for Lake Oscawana. This monitor will oversee the beach staff at Abele Park, Hilltop, Lookout Manor and Wildwood Knolls beaches for the 2017 season at a rate of \$2000.00.



25

Town of Putnam Valley

To: Putnam Valley Town Board

From: Susan L. Manno

Date: April 25, 2017

Subject: Authorization to Sign MS4 Semi-Annual Report

I formally request that The Putnam Valley Town Board authorize the Supervisor to sign the MS4 Semi-Annual Report. Reporting period ending March 9, 2017. Submission of the Semi-Annual Report is required by The New York State Department of Environmental Conservation.



(25)

Town of Putnam Valley

To: Putnam Valley Town Board

From: Susan L. Manno

Date: April 25, 2017

Subject: Authorization to Sign MS4 Semi-Annual Report

MS4

I formally request that The Putnam Valley Town Board authorize the Supervisor to sign the MS4 Semi-Annual Report. Reporting period ending March 9, 2017. Submission of the Semi-Annual Report is required by The New York State Department of Environmental Conservation.

MS4 Semi Annual Report Form Certification

Semi Annual Report form for period ending 0 3 0 9 2 0 1 7 (MMDDYYYY)

Name of MS4 Town of Putnam Valley

SPDES ID

NYR20A 3 4 5

Certification Statement - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of 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-0-15-003 Part VI.J.

First Name

S A M

MI

Last Name

O L I V E R I O J R

Title (Clearly print title of individual signing report)

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

Permit # NYR20A345

Post Construction Stormwater Management

8. Number of Stormwater Management Practices (SMPs) located in sewersheds that drain to the listed waterbody _____ 2
- a. Number reported in 8 that have been inspected in this reporting period _____ 0
- b. Number of SMPs in need of maintenance or rehabilitation _____
- c. Number of SMPs where maintenance or rehabilitation has been performed in this reporting period. _____
- d. Number of SMPs where phosphorus pollutant problems have been identified. _____
- e. Number reported in 8d where the pollutant problem has been addressed. _____
- f. Who is responsible for performing SMP inspections?

Inspections are performed by the Town Engineer.

- g. Is the criteria in Chapter 5, 6, and 10 of the NYS Stormwater Management Design Manual being applied? (If no, please describe any deviations) Y ☒ N ☐

- h. State procedures to identify sites with post construction controls that are not functioning as designed (ie, rill erosion, pollutant bypass)

The inspection and maintenance standards adopted by the Town are derived from the NYSDEC and are intended to be protective and proactive.

9. Describe the retrofit program. Include the funding sources and design description of retrofits. Identify all retrofits that have been constructed and maintained during this reporting period.

Two retrofit projects have been constructed. Said retrofits remove over 7.9 kg of Total Phosphorus annually. Inspections are performed semi-annually or as needed. There are no plans at the present time for further retrofits in the Town.

10. Post-Construction Stormwater Management plan and goals for the next 6 months

The Town will continue with its permitting process which provides for long term operations and maintenance responsibilities of stormwater facilities. The Town will begin its review of the new permit.

Municipal Operations Pollution Prevention/Good Housekeeping

11. Amount by weight in pounds of turf fertilizer containing phosphorous that was applied on municipally owned lands in this reporting period. _____ 0
12. Describe other turf management practices implemented during this reporting period.

None

Permit # NYR20A345

5. Education plan and goals for the next 6 months

Review the new draft permit for additional educational outreach topics.

Illicit Discharge Detection and Elimination

- ☐ Non-Traditional MS4 (skip Questions 6-6e)
- ☐ Onondaga Lake Watershed (skip Questions 6-6e)
6. Number of On-Site Wastewater Treatment Systems (OWTS) with a design capacity of less than 1000gpd that are located in sewersheds that drain to the listed waterbody
- a. Number of OWTS inspected in this reporting period
- b. Number of OWTS in need of maintenance or rehabilitation
- c. Number of OWTS where maintenance or rehabilitation has been performed in this reporting period.
- d. State the plan for OWTS that have not been addressed in 6c this reporting period
- e. Describe the OWTS inspection program: Who is responsible for performing OWTS inspections? (eg: Septage Haulers, DOH, engineer, consultant); What methods are used? Are there trends in systems that need maintenance vs systems that need rehabilitation?

The Town Highway Superintendent, Building Inspector and Town Engineer perform all OWTS inspections. Inspections follow the checklist prescribed by the DEC and are logged by the Town Building Inspector. There are no apparent trends.

7. Number of Illicit Discharges detected within sewershed of listed waterbody in this reporting period.
- a. Number reported in 7 that have been eliminated
- b. List of Illicit Discharge locations that have not been eliminated in this reporting period and the target date for elimination

Location	Target Date (mmddyyyy)

Progress Report for Part IX.B

Permit # NYR20A345

Watershed Name East of Hudson

MS4 Name Town of Putnam Valley

Reporting Period Ending
(mm/dd/yyyy)

03 / 09 / 2017

Watershed Improvement Strategy

Describe the strategy to reduce the discharge of phosphorous to this waterbody. Include new sources that may have been identified and any modifications to the strategy to better address new sources.

The Town of Putnam Valley has constructed two stormwater retrofits to help reduce the phosphorus discharge to Lake Oscawana and the surrounding watershed. Cleaning, sampling, inspection and maintenance of streets, parking lots and appurtenances are routine tasks of the Town and Town Engineer to reduce the amount of phosphorus entering the watershed. No new sources of phosphorus have been identified and the constructed retrofits show no sign of failure.

Public Education & Outreach

1. Description of the education program

Outreach materials and events are added regularly to the Town website as well as distributed via Town mailings and displayed at the Town Hall and Town Library. The Town partners with the Putnam County Stormwater Advisory Committee to broaden its education and outreach program.

2. Who is the target audience and what is the message delivered to each target audience?

Target audiences include residents, students, contractors, businesses, policy makers, elected officials and municipal staff. Target audiences are advised of the sensitivity of the watershed and instructed on best management practices.

3. Identify how many educational materials have been developed and distributed

2

4. Identify how many educational materials have been developed and distributed that focus on:

a. understanding the Phosphorous issues

1

b. Septic systems as a source of Phosphorous
Non-Traditional MS4 ☐

0

c. Phosphorous concerns with fertilizer use

1

d. Phosphorous concerns with grass clippings and leaves entering the MS4

0

26



Town of Putnam Valley

SLM

To: Putnam Valley Town Board
From: Susan L. Manno
Date: April 25, 2017
Subject: Authorization to Sign MS4 Annual Report

I formally request that The Putnam Valley Town Board authorize the Supervisor to sign The MS4 Annual Report. Reporting period March 10, 2016 to March 9, 2017. Submission of the Annual Report is required by The New York State Department of Environmental Conservation.

N	Y	R	Z	0	A				
PDES ID									
N	Y	R	Z	0	A				

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	1	7
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Name of MS4 TOWN OF PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

If Joint Report, enter coalition name:

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2017

Name of MS4 TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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

S A M

MI

Last Name

O L I V E R I O J R .

Title

S U P E R V I S O R

Address

2 6 5 O S C A W A N A L A K E R O A D

City

P U T N A M V A L L E Y

State

N Y

Zip

1 0 5 7 9 -

eMail

S O L I V E R I O @ P U T N A M V A L L E Y . C O M

Phone

(8 4 5) 5 2 6 - 2 1 2 1

County

P U T N A M

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

P U T N A M C O U N T Y S T O R M W A T E R A D V I S O R Y

Partner/Coalition Name (con't.)

C O M M I T T E E

SPDES Partner ID - If applicable

N Y R 2 0

Address

P O B O X 4 7 0

City

P A T T E R S O N

State

N Y

Zip

1 2 5 6 3 -

eMail

Phone

(8 4 5) 8 7 8 - 6 5 0 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

☒ Yes ☐ No

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

☒ MM1 P U B L I C E D O N S E P T I C I S S U E S☒ MM2 C O M M U N I T Y M E E T I N G S☒ MM3 S E P T I C S O L U T I O N S A N D M A P P I N G☐ MM4☐ MM5☐ MM6

Additional tasks/responsibilities

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

The retrofits completed in prior reporting periods are continuously maintained and are functioning to the maximum extent practicable.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2017

Name of MS4 TOWN OF PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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Section 4 - Certification Statement

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

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

First Name

MI

Last Name

S	A	M										O	L	I	V	E	R	I	O									
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Title (Clearly print title of individual signing report)

[illegible]

Signature

Date _____

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 /

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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

1100364151

MS4 Annual Report Form**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.

Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

Water Quality Trends

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

☒ On behalf of an individual MS4☐ On behalf of a coalitionHow many MS4s are contributed to this report? **1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.**☒ Yes ☐ 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

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4286299954

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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 PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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?

--	--	--

1. Targeted Public Education and Outreach Best Management Practices

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

- ☒ Construction Sites
- ☒ General Stormwater Management Information
- ☒ Household Hazardous Waste Disposal
- ☒ Illicit Discharge Detection and Elimination
- ☐ Infrastructure Maintenance
- ☐ Smart Growth
- ☐ Storm Drain Marking
- ☒ Green Infrastructure/Better Site Design/Low Impact Development
- ☒ Other:
- ☒ Pesticide and Fertilizer Application
- ☒ Pet Waste Management
- ☐ Recycling
- ☐ Riparian Corridor Protection/Restoration
- ☒ Trash Management
- ☒ Vehicle Washing
- ☐ Water Conservation
- ☒ Wetland Protection
- ☐ None

P H O S P H O R U S

Other

2. Specific audiences targeted during this reporting period:

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

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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 PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

☒ Construction Site Operators Trained

Trained 0

☒ Direct Mailings

Mailings 0

☒ Kiosks or Other Displays

Locations 1

☐ List-Serves

In List

☐ Mailing List

In List

☐ Newspaper Ads or Articles

Days Run

☐ Public Events/Presentations

Attendees

☐ School Program

Attendees

☐ TV Spot/Program

Days Run

☒ Printed Materials:

Total # Distributed 3

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

T	O	W	N		H	A	L	L		L	O	B	B	Y					
T	O	W	N		L	I	B	R	A	R	Y								
T	O	W	N		C	L	E	R	K	S		O	F	F	I	C	E		
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☐ Other:

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

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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

T	O	W	N	O	F	P	U	T	N	A	M	V	A	L	L	E	Y
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3. Web Page con't.: Provide specific web addresses - not home page.

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6932504403

MS4 Annual Report Form

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.

Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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.

Employee IDDE and good housekeeping training

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

Documentation of IDDE and good housekeeping training of Town employees. Inspection by staff includes non-stormwater discharges.

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).

The Town is in full compliance with MCM 1. It continues to inform the public on stormwater issues, maintains proper records and provides IDDE training.



7

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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TOWN OF PUTNAM VALLEY

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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 PUTNAM VALLEY

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

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MS4 Annual Report Form

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.

Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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

T O W N C L E R K

Address

2 6 5 O S C A W A N A L A K E R O A D

City

P U T N A M V A L L E Y N Y

Zip

1 0 5 7 9 -

Phone

(8 4 5) 5 2 6 - 3 2 8 0

● Library

● Annual Report ● SWMP Plan ● Comments

Address

3 0 O S C A W A N A L A K E R O A D

City

P U T N A M V A L L E Y N Y

Zip

1 0 5 7 9 -

Phone

(8 4 5) 5 2 8 - 3 2 4 2

● Other

● Annual Report ○ SWMP Plan ○ Comments

Address

3 1 S O D O M R O A D

City

B R E W S T E R N Y

Zip

1 0 5 0 9 -

Phone

(8 4 5) 3 6 3 - 1 5 6 0

● 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, 2 0 1 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 PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

4.a. If this report was made available on the internet, what date was it posted?

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

0 4 / 2 4 / 2 0 1 7

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

3 0

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?

/ /

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.

2013032775

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 PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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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.

The Town schedules Bulk Pick Up Days and Hazardous Waste pickups for residents and businesses. An Earth Day Clean Up is held annually. Attendance at Town Board Meetings is monitored. The Town website posts emergency phone numbers for spills and illicit discharges as well as anything else out of the ordinary that would effect water quality in the Town.

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

The Building Inspector continues to provide reports/updates to the Town Board and the public. Any comments or concerns will be addressed and rectified, posted in Town minutes, Town Website and incorporated into the Town SWMP. Meetings can also be viewed on the Putnam Valley Community Television Channels 18 & 20.

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).

The Town is at present in full compliance with the tasks required under the current permit as well as its own SWMP. The Town will continue to provide and hold events which encourage involvement and participation from its residents, businesses and other organizations in the surrounding locale.

7368169291

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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 1 1

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

4 1 2 #

1 0 0 %

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

0

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

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

P A R C E L S S U R R O U N D I N G L A K E S

☐ Sewersheds:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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 PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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3.b. What types of illicit discharges have been found during this reporting period?

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

[illegible]

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

		0
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5. How many illicit discharges have been confirmed during this reporting period?

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

--	--	--

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?

1	0	0	$\frac{2}{3}$
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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

[illegible]

URL

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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 PUTNAM VALLEY

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	0	%
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9126383899

MS4 Annual Report Form

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.

Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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.

The Town Highway Superintendent, the Town Building Department and the Town Engineer regularly, and as needed, field verify outfalls for illicit discharges and maintenance needs.

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

Documentation of outfall maintenance and inspection.

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

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 will continue to inspect, report and repair any sources of illicit discharges on a routine basis or as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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 PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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? 2

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

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 type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td>1</td><td>6</td><td></td></tr></table>			1	6		<input type="radio"/> No Authority
		1	6					
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
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<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

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MS4 Annual Report Form

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.

Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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?

		0
--	--	---

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

		0
--	--	---

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, 2017**

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 PUTNAM VALLEY

SPDES ID

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6. con't.:

Submit additional pages as needed.

☐ MS4/Coalition Office

Department

Address

City

Zip

Phone

() -

☐ Library

Address

City

Zip

Phone

() -

☒ Other

Address

T O W N B U I L D I N G D E P A R T M E N T

City

P U T N A M V A L L E Y

Zip

N Y 1 0 5 7 9 -

Phone

(8 4 5) 5 2 6 - 2 3 7 7

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

URL

URL

7935007876

MS4 Annual Report Form

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

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Name of MS4/Coalition

T	O	W	N	O	F	P	U	T	N	A	M	V	A	L	L	E	Y
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SPDES ID

N	Y	R	2	0	A	3	4	5
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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.

Regulatory reviews, sanctions and effectiveness of measures to control construction site runoff requirements

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

Inspections of construction sites occur weekly as well as prior to and after significant rainfall events.
I

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).

The Town will continue to evaluate the construction compliance strategies developed for construction site inspections and will revise as needed.

1048119251

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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Name of MS4/Coalition TOWN OF PUTNAM VALLEY

SPDES ID

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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 coalitionHow many MS4s contributed to this report? **1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input checked="" type="radio"/> Filter Systems	1 4 3	1 4 3	<input type="text"/> 2
<input checked="" type="radio"/> Infiltration Basins	<input type="text"/> 2	<input type="text"/> 2	<input type="text"/> 1
<input type="radio"/> Open Channels	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input checked="" type="radio"/> Ponds	<input type="text"/> 7	<input type="text"/> 7	<input type="text"/> 7
<input type="radio"/> Wetlands	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Other	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>

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

P L A N N I N G B O A R D D I R E C T I O N

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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 PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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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?

	2	5
--	---	---

 %

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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 PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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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.

Inventory of post construction practices (type, location, maintenance); protection of natural resources

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

The constructed stormwater retrofits were maintained and inspected. Retrofits are working to the maximum extent practicable.

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

			1
--	--	--	---

(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 will continue to evaluate its inspection strategies for post construction practices and will revise them as needed.

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 PUTNAM VALLEY

SPDES ID

N	Y	R	2	0	A	3	4	5
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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.

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

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

MS4 Annual Report Form

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

T	O	W	N	O	F	P	U	T	N	A	M	V	A	L	L	E	Y
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SPDES ID

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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

			1	2
--	--	--	---	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles

		1	0	0
--	--	---	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary #

		3	5	0
--	--	---	---	---
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

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

--	--	--	--	--
- ☐ Pesticide/Herbicide Applied # Acres

					.	
--	--	--	--	--	---	--

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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?

		/			/				
--	--	---	--	--	---	--	--	--	--

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

--	--	--

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

		0	%
--	--	---	---

7123078468

MS4 Annual Report Form

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

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Name of MS4/Coalition TOWN OF PUTNAM VALLEY

SPDES ID

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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.

Catch basin cleaning, inspection and maintenance; street sweeping and waste removal

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

The Town cleaned 144 catch basins during this reporting period. Sand removed from streets and catch basins was recorded at 1200 cubic yards.

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).

The Town continues to revise and implement their best management practices to reduce the discharge of pollutants from waste, maintenance and storage yards and construction sites.

6327042251

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

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Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Pecenic 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?

☒ 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.

 5 0 %

Estimate what percentage was mapped in this reporting period.

 0 %

MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

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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? 20 %
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? 0 %
- 7d. What percent of projects planned in previous years have been completed? 100 %
- ☐ No Projects Planned
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☒ Yes ☐ No ☐ N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☒ Yes ☐ No ☐ N/A

MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF PUTNAM VALLEY

SPDES ID

N Y R 2 0 A 3 4 5

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