MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

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

(Per Part II.E of GP-0-10-002)

Name of Single Entity

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OR

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

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

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MS4 Annual Report Cover Page

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

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

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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:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 TOWN OF PUTNAM VALLEY

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

Name of MS4 TOWN OF PUTNAM VALLEY

Section 3 - Partner Information

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

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.

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• *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, 2 0 1 7

Name of MS4 TOWN OF PUTNAM VALLEY

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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.

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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

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

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

Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

If Yes, choose one of the following

 \bigcirc Report(s) attached to the annual report

• Web Page(s) where report(s) is/are provided below

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

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

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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
- \bigcirc 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	• Pesticide and Fertilizer Application
• General Stormwater Management Information	• Pet Waste Management
Household Hazardous Waste Disposal	○ Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	Trash Management
\bigcirc Smart Growth	• Vehicle Washing
○ Storm Drain Marking	\bigcirc Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
• Other:	○ 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

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

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

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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

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?

(ex.: samples/participants/events)

O No

 \bigcirc No

• Yes

• Yes

4 5

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

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

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.



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

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Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

• Cleanup Events		# Events 1
• Comments on SWMP Received		# Comments 0
○ Community Hotlines	Phone #	(845) 526 - 2377
Phone # ()	Phone #	(
Phone # ()	Phone #	(
Phone # ()	Phone #	()
Phone # ()	Phone #	(
Phone # ()	Phone #	(
• Community Meetings		# Attendees 3 2 0
○ Plantings		Sq. Ft.
○ Storm Drain Markings		# Drains
O Stakeholder Meetings		# Attendees
• Volunteer Monitoring		# Events 1
O Other:		

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	• Yes	○ No
○ List-Serve # In List		
O Newspaper Advertising # Days Run		
• TV/Radio Notices # Days Run		0
• Other: T o w n C l e r k B u l l e t i n B o a r d		

• Web Page URL: Enter URL(s) on the following two pages.

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	
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Name of MS4/Coalition TOWN OF PUTNAM VALLEY

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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.

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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. SPDES ID NYR 2 0 A 3 4 5 TOWN OF PUTNAM VALLEY Name of MS4/Coalition 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. 2 0 4 2 4 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 O No If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes • No If Yes, attach comments, responses and changes made to

SWMP in response to comments to this report.

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

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

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Name of MS4/Coalition TOWN OF PUTNAM VALLEY

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?

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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O 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.

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

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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers ○	C Landscaping (Irrigation)
○ Building Maintenance ○) Marinas
○ Churches ○	O Metal Plateing Operations
○ Commercial Carwashes ●	Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
• Construction Vehicle Washouts	> Printing
• Cross-Connections	CResidential Carwashing
○ Distribution Centers ○	Restaurants
○ Food Processing Facilities ○	Schools and Universities
○ Garbage Truck Washouts ●	Septic Maintenance
$^{\circ}$ Hospitals $^{\circ}$	Swimming Pools
○ Improper RV Waste Disposal ●	Vehicle Fueling
○ Industrial Process Water ●	Vehicle Maint./Repair Shops
• Other: O	○ None
P A R C E L S S U R R O U	UNDINGLAKES
○ Sewersheds:	

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3.b.What types of illicit discharges have	e been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	Inflow/Infiltration
• Failing Septic Systems	\bigcirc Pump Station Failure
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
• Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal c period?	connections have been eliminated during this reporting

- **7. Has the storm sewershed mapping been completed in this reporting period?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

URI					 											
URI	,															

• Yes

1008

• Yes

○ Yes

O No

O No

• No

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

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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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- 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?
- **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 8

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

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?

(ex.: samples/participants/events)

4

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

• Yes \bigcirc No

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

• Yes O 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.

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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 IDNYR20A345

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<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

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

- On behalf of an individual MS4
- \bigcirc 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• 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

 Yes
 No

 Yes
 No

 Yes
 No

 Yes
 No

 Yes
 No

 Yes
 No

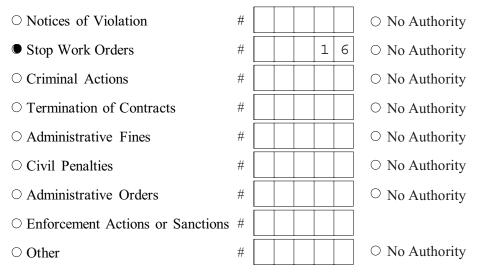
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes No NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local 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:



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

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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
- \bigcirc 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?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

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

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6. con't.:

Submit additional pages as needed.

\bigcirc MS4/Coalition Office

	Dep	artı	nen	t																											
	Ado	lres	s	1																											
	City	7								-												_ Zip									
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	City	7																		_		Zip				1					
	Ρ	U	Т	Ν	A	М		V	А	L	L	Е	Y					N	1 Y	-		1	0	5	7	9	-				
	Pho	ne																													
	(8	4	5)	5	2	6	-	2	3	7	7																		
○ We	eb Pa	age	UF	RL(s	5):	Р	leas	se p	rov	ide	spe	cifi	ic a	ldr	ess	whe	ere	SW	PPF	Ps c	an	be a	acce	esse	d -	not	hoi	ne	pag	e.	
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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

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?

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O 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.

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Ν	Y	R	2	0	А	3	4	5

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

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Ν	Y	R	2	0	Α	3	4	5

Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- \bigcirc 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
○ Alternative Practices			
• Filter Systems	1 4 3	1 4 3	2
• Infiltration Basins	2	2	1
\bigcirc Open Channels			
• Ponds	7	7	7
\bigcirc Wetlands			
\bigcirc Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes O 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
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- Other:

Ρ	L	Α	Ν	Ν	Ι	Ν	G	В	0	А	R	D	D	Ι	R	Ε	С	Т	Ι	0	Ν			

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

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes \bigcirc No

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• No

No

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○ Yes

○ Yes

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

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?

4d. How many stormwater management practices have been implemented as part of this sy	sten	ı in t	his
reporting period?		0	כ

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?

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

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?

(ex.: samples/participants/events)

1

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

• Yes \bigcirc No

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

• Yes O 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.

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

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Ν	Y	R	2	0	А	3	4	5

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
- \bigcirc 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>Self-Assessment</u>					
		<u>O</u>	peration/Activi	<u>ty/Facility</u>			
		pe	rformed within	the past 3			
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>				
Street Maintenance	• Yes	○ No	O Yes	• No			
Bridge Maintenance	O Yes	• No	○ Yes	• No			
Winter Road Maintenance	• Yes	○ No	O Yes	• No			
Salt Storage	O Yes	• No	O Yes	• No			
Solid Waste Management	O Yes	• No	O Yes	• No			
New Municipal Construction and Land Disturba	nce \bigcirc Yes		····· O Yes	• No			
Right of Way Maintenance	• Yes	○ No	····· O Yes	• No			
Marine Operations	○ Yes	• No	\odot Yes	• No			
Hydrologic Habitat Modification	O Yes	• No	○ Yes	• No			
Parks and Open Space	O Yes	• No	• Yes	• No			
Municipal Building	• Yes	○ No	• Yes	• No			
Stormwater System Maintenance	• Yes	○ No	○ Yes	• No			
Vehicle and Fleet Maintenance	O Yes	• No		• No			
Other	····· O Yes	• No	○ Yes	• No			

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

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SPDES ID

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Name of MS4/Coalition TOWN OF PUTNAM VALLEY

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			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.							
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres].[
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?								
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?								

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

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TOWN OF PUTNAM VALLEY Name of MS4/Coalition

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 O No

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

• Yes \bigcirc 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.

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

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TOWN OF PUTNAM VALLEY Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	_	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? • Yes

○ No ○ N/A

2.	Has 100% of the MS4/Coalition conveyance system been mapped in	GIS?		
		\bigcirc Yes	No	O 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.

% 5 0 0 %

Additional BMPs Page 1 of 3

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

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		SPDES ID										
me of MS4/Coalition TOWN OF PUTNAM VALLEY		N	Y R	2	0	A	3	4	5			
Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (ii	nfr										
1 0				beei	n ir	ispo	ecte 2		%			
NYSDEC SPDES General Permit for Stormwater Discharg	ges from (Co	nstru ction	ctio act	on A ivit	Act ties	ivit tha	ies 1t	J/A			
runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti	that distu NYS DE vities (GF	ırl C P-0	b grea SPD -08-0 s Ren	ter ES (01), nov	th: Gei , in al	an nera clu	or al din	C	J/A			
	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program? Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more? Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced	me of MS4/Coalition TOWN OF PUTNAM VALLEY Does your MS4/Coalition have a Stormwater Conveyance System (in and Maintenance Plan Program? Estimate the percentage of on-site wastewater treatment systems tha and maintained or rehabilitated as necessary in this reporting period Has your MS4/Coalition developed a program that provides protect NYSDEC SPDES General Permit for Stormwater Discharges from C (GP-0-08-001) to reduce pollutants in stormwater runoff from constr disturb five thousand square feet or more? Has your MS4/Coalition developed a program to address post-constr runoff from new development and redevelopment projects that distu- equal to one acre that provides equivalent protection to the NYS DE Permit for Stormwater Discharges from Construction Activities (GP the New York State Stormwater Design Manual Enhanced Phosphol	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Does your MS4/Coalition have a Stormwater Conveyance System (infrand Maintenance Plan Program? Estimate the percentage of on-site wastewater treatment systems that I and maintained or rehabilitated as necessary in this reporting period? Has your MS4/Coalition developed a program that provides protection NYSDEC SPDES General Permit for Stormwater Discharges from Co (GP-0-08-001) to reduce pollutants in stormwater runoff from construdisturb five thousand square feet or more? Has your MS4/Coalition developed a program to address post-construru disturb five thousand square feet or more? Has your MS4/Coalition developed a program to address post-construru runoff from new development and redevelopment projects that disturb equal to one acre that provides equivalent protection to the NYS DEC Permit for Stormwater Discharges from Construction Activities (GP-0 the New York State Stormwater Design Manual Enhanced Phosphoru	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Y R Does your MS4/Coalition have a Stormwater Conveyance System (infrastru and Maintenance Plan Program? • Y Estimate the percentage of on-site wastewater treatment systems that have l and maintained or rehabilitated as necessary in this reporting period? Has your MS4/Coalition developed a program that provides protection equination (GP-0-08-001) to reduce pollutants in stormwater Discharges from Construction disturb five thousand square feet or more? • Y Has your MS4/Coalition developed a program to address post-construction runoff from new development and redevelopment projects that disturb great equal to one acre that provides equivalent protection to the NYS DEC SPDIP Permit for Stormwater Discharges from Construction Activities (GP-0-08-08-08-08-08-08-08-08-08-08-08-08-0	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Y R 2 Does your MS4/Coalition have a Stormwater Conveyance System (infrastructu and Maintenance Plan Program? • Yes Estimate the percentage of on-site wastewater treatment systems that have beer and maintained or rehabilitated as necessary in this reporting period? Has your MS4/Coalition developed a program that provides protection equival NYSDEC SPDES General Permit for Stormwater Discharges from Construction (GP-0-08-001) to reduce pollutants in stormwater runoff from construction actidisturb five thousand square feet or more? • Yes Has your MS4/Coalition developed a program to address post-construction stor runoff from new development and redevelopment projects that disturb greater equal to one acre that provides equivalent protection to the NYS DEC SPDES of Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), the New York State Stormwater Design Manual Enhanced Phosphorus Removide	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Y R 2 0 Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) and Maintenance Plan Program? • Yes • Estimate the percentage of on-site wastewater treatment systems that have been in and maintained or rehabilitated as necessary in this reporting period? Has your MS4/Coalition developed a program that provides protection equivalent NYSDEC SPDES General Permit for Stormwater Discharges from Construction activit disturb five thousand square feet or more? • Yes • Has your MS4/Coalition developed a program to address post-construction storm runoff from new development and redevelopment projects that disturb greater the 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), in the New York State Stormwater Design Manual Enhanced Phosphorus Removal	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Y R 2 0 A Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Instand Maintenance Plan Program? • Yes • Net Estimate the percentage of on-site wastewater treatment systems that have been inspand maintained or rehabilitated as necessary in this reporting period? Image: Construction Act (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities disturb five thousand square feet or more? • Yes • Net Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction stormwater the provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction stormwater runoff from new development and redevelopment projects that disturb greater than 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), inclu the New York State Stormwater Design Manual Enhanced Phosphorus Removal	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Y R 2 0 A 3 Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspected and Maintenance Plan Program? • Yes No Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 2 Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activitie (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? • Yes No 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), includin the New York State Stormwater Design Manual Enhanced Phosphorus Removal	me of MS4/Coalition TOWN OF PUTNAM VALLEY N Y R 2 0 A 3 4 Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? • Yes No 0 Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 2 0 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 0 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			

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or							
phosphorus/nitrogen/pathogen loading?	• Yes	○ No	\bigcirc N/A				

7 b . H o	w many	projects	have been	sited in	this rea	porting pe	riod?
/	,,, main 1	projects	mare been	Site a m			11041

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?



1 0 0 %

%

- 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
 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

populations?

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.

_		SPDES ID								
Name of MS4/Coalition	TOWN OF PUTNAM VALLEY	Ν	Y	R	2	0	А	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

• Yes \bigcirc No \bigcirc N/A

Additional BMPs Page 3 of 3