MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

This report is being submitted on behalf of a Single Entity

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

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OR

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 Coalitio

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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 accept	tance	of:					
An Annual Report for a single MS4	•							
O A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report								
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○ Local Stormwater Public Contact										
O Stormwater Management Program (SWMP) Coordinator										
O Report Preparer										
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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:

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

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- Report Preparer

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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	Las	t Nan	ne						
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Title (Clearly print title of individual signing report)		-								
SUPERVISOR							,		1 1	Ī
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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

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Other

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2 0 A 3 4 5
Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	during this reporting period:
 Construction Sites 	
	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	O None
N O N P O I N T S O U R C E P O L L	UTION
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
Residential Developers	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: • Agricultural	

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

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

SPDES ID

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

-		SPDES ID
Name of MS4/Coalition	TOWN OF PUTNAM VALLEY	N Y R 2 0 A 3 4 5
l. Evaluating Prog	ress Toward Measurable Goals MCM 1	
Jse this page to repo	rt on your progress and project plans toward ach	neving measurable cools
dentified in your 5to	illiwater Management Program Plan (SWMPD)	including requirements in Port
II.C.1. Submit additi	ional pages as needed.	, mendang requirements in Part
Rejoffy summerate	- 42 35	
t. Differly summarize	ze the Measurable Goal identified in the SWN	MPP in this reporting period.
. Briefly summariz	e the observations that indicated the	50
Goal.	e the observations that indicated the overall o	effectiveness of this Measurable
he Town continues t	to comply with MCM1 by distributing direct ma	ailings to residents and
usinesses. Said mai	lings are also posted on the Town's website.	series to residents und
How many times	vas this all and the	
many times v	was this observation measured or evaluated in	n this reporting period?
		2
Han war MCA		(ex.: samples/participants/e
mas your MS4 mad	de progress toward this Measurable Goal du	ring this reporting period?
		● Yes ○ No
Is your MS4 on scl	hedule to meet the deadline set forth in the SV	WMPP? • Yes O No
Briefly summarize	the stormwater activities planned to meet the	e goals of this MCM during
the next reporting	cycle (including an implementation schedule)).
e Town will continue	e to public on stormwater issues to maintain con	1
ucation and Outreach	h requirements of the permit.	mpliance with the Public
	The second of the permit.	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 Y R 2 0 A 3 4 5 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public 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# 8 5 5 2 6 2 7 3 7 Phone# Phone# Phone # Phone# Phone# Phone# Phone# Phone# Phone# Phone# Community Meetings # Attendees 3 6 0 O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees Volunteer Monitoring # Events 1 Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O No Yes O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

C|l|e|r|k

Other: Town

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 0 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition TOWN OF PUTNAM VALLEY

MS4 Annual Report Form

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

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

SPDES ID

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

	. <u>S</u>	PD	ES ID						
Name of MS4/Coalition TOWN OF PUTNAM VALLEY		1	YR	2	0	A	3	4	5
4.a. If this report was made available on the internet, what da Leave blank if this report was not posted on the internet.	ite was it	po:	sted?		1	2	<u> </u>	2	\overline{a}
4.b. For how many days was/will this report be posted?		•	<i>I</i> [0	0	1	2	0	2	0
4.55. For now many days was/will this report be posted?						L		3	0]
If submitting a report for single MS4, answer 5.a If submitti	ing a joint	re	port,	ans	wei	5.b			
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ing period	1?	/		° [Yes		•]	No
If No, is one planned?					0	Yes		•	No
5.b. Was an Annual Report public meeting held for all MS4s of this reporting period?	contributi	ng	to th	ıis 1	_	ort (Yes		rin O 1	_
If No, is one planned for each?					0	Yes		0 1	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes		• 1	No

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

	a countries leave of DES ID blank.
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	SPDES ID N Y R 2 0 A 3 4 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Town schedules Bulk Pick Up Days and Hazardous Waste p An Earth Day Clean Up is held annually. Attendance at Town I Town website posts emergency phone numbers for spills and illi- else out of the ordinary that would effect water quality in the Town	bickups for residents and businesses. Board Meetings is monitored. The
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Building Inspector continues to provide reports/updates to the comments or concerns will be addressed and rectified, posted in incorporated into the Town SWMP. Meetings can also be viewed Television Channels 18 & 20.	Town minutes Town W. 1 '4 1
C. How many times was this observation measured or evaluat	ted in this reporting period?
	5
D. Has your MS4 made progress toward this measurable goal	2
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No he SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme	• Yes O No
The Town is at present in full compliance with the tasks required its own SWMP. The Town will continue to provide and hold ever and stewardship from its residents, businesses and other organization.	under the current permit as well as

Industrial Process Water

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S

SU

RRO

Other:

AR

O Sewersheds:

MS4 Annual Report Form

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID TOWN OF PUTNAM VALLEY Name of MS4/Coalition NYR 2 0 A 3 4 Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: 0 % 1 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? O Auto Recyclers O Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners O Parking Lot Maintenance Construction Vehicle Washouts Printing Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Food Processing Facilities O Schools and Universities Garbage Truck Washouts Septic Maintenance Hospitals O Swimming Pools Improper RV Waste Disposal O Vehicle Fueling

O Vehicle Maint./Repair Shops

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O None

U N D

Name of MS4/Coalition TOWN OF PUTNAM VALLEY	SPDES ID
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3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	○ Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
Illegal Dumping	O Straight Pipe Sewer Discharges
Other: 4. How many illigit discharges/potential	O None
reporting period?	l illegal connections have been detected during this
	1
5. How many illicit discharges have bee	n confirmed during this reporting period?
Parious	nnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was a	en completed in this reporting period? Yes O No completed in this reporting period?
8. Is the above information available in Is this information available on the world Yes, provide URL(s):	eb? • Yes • No
URL	where map(s) can be accessed - not home page.
URL	

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

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	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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	l achieving measurable goals (PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period
The premise of the Town's IDDE program is to focus on identify discharges including the discharge of phosphorus to the East of F	ding landing 1 to 1 to 1
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Town Highway Superintendent, the Town Building Departm regularly, and as needed, field verify illicit discharges. The num eliminated is recorded. There were five (5) discharges found and reporting period.	hon of :111: -:4 1' 1 0 1
C. How many times was this observation measured or evaluat	ed in this reporting period?
	5
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No ne SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	Yes O No
The Town will continue to inspect, report and repair any sources o basis or as needed.	
	\$4

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

	If submitting this form as part of a joint report on behalf of a coalition leave SPDE	ES ID blan	k.
	SPDES ID		
Na		2 0 A	3 4 5
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
Tł	he information in this section is being reported (check one):		
0	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report?		
18	a. Has each MS4 contributing to this report adopted a law, ordinance or other r	regulator	·y
	mechanism that provides equivalent protection to the NYS SPDES General P. Stormwater Discharges from Construction Activities?	Permit for Yes	
11	b. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	id Erosio PEC Gap	n and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I	Law	
		03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ave been	6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p	public	
	comments related to construction SWPPPs?		\circ 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 SWPPP process?		al No

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

O Notices of Violation	#				O No Authority
Stop Work Orders	#		1	8	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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 Run	off 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 during this reporting period?	e acre or more
2. How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisdiction
3. What percent of active construction sites were inspected during this reporting	period? ONT
4. What percent of active construction sites were inspected more than once?	O NT
5. Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual?	1 0 0 % e the NYS O NO O NT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv	al?
If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?	
If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.

T STATE OF A COUNTY		DES		103	עו	Ula	IIK.	
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N			2	0	A	3	4 5
6. con't.:								
Submit additional pages as needed.								
○ MS4/Coalition Office								
Department								
							T	
Address	_				_			
City								
Zip				\neg	Г			
Phone					-			
○ Library								
Address	,							
City								
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• Other								
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P U T N A M V A L L E Y N Y 1	0	5	7 9	. 1	Г	Т	_	\overline{T}
Phone	0	2	/ :	- [
(8 4 5) 5 2 6 - 2 3 7 7								
O Web Page URL(s): Please provide specific address where SWPPPs can be according to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th		1		. 1				
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2	0 A 3 4 5
7. Evaluating Progress Toward Measurable Goals MCM 4		
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	chieving measurable P), including requiren	goals nents in Part
A. Briefly summarize the Measurable Goal identified in the S	VMPP in this report	ing period.
The Town's construction site stormwater control program will minincluded in the most recent NYSDEC General Permit for Construction SWPPP submitted for disturbance of more than one acre at any possible discharges in to the East of Hudson watershed.	ction Activities. The	Town will
B. Briefly summarize the observations that indicated the overa	all effectiveness of th	is Measurable
Inspections of construction sites occur weekly as well as prior to a One hundred percent (100 %) of construction sites were inspected	nd after significant ra during this reporting	infall events. period.
C. How many times was this observation measured or evaluate	d in this reporting p	eriod?
	/ov. 1. 65	1 2
D. Has your MS4 made progress toward this measurable goal		mples/participants/events period?
		Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th		
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation scheo	t the goals of this Mo	● Yes ○ No C M during
The Town will continue to inspect regulated construction sites and compliance strategies developed for construction site inspections.		tion

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

								S	SPDES	ID				
Name of MS4/Coali	tion TOWN OF PUTNAL	M VALLE	Y						NY	R 2	2 0	A 3	3 4	5
Minimu	m Control Mea	sure :	5. Pos	st-Co	nst	ruct	ion St	orm	wateı	r Ma	anag	gem	ent	
The information in	this section is being	ig repor	ted (ch	eck on	-).									
On behalf of anOn behalf of a c	individual MS4 oalition													
	many MS4s contr			-	L									
1. How many an MS4/Coalition	d what type of pos inventoried, insp	t-const ected a	ruction nd mai	n storn intaine	ıwa d ir	ter m	anagen reporti	ient p	ractic	es ha	s you	ır		
		# Invento			#	ions	# 7	imes Γimes						
O Alternative Pract	ices]					
Filter Systems		1 4	3	1	4	3		1	ĺ					
Infiltration Basin	S		2			2		0	i					
Open Channels							Ħ							
Ponds			7			7	H	1						
O Wetlands			Ħ											
Other						Ħ								
3. What types of	ions and maintal	uance? ractice	s hav	e heen	1115	ed to	implon	aont l			● Y		a O No)
O Building Codes	Municipal Cor	nprehen	sive P	lans										
Overlay Districts	Open Space Pr	eservati	on Pro	gram										
○ Zoning	O Local Law or (Ordinan	ce											
O None	O Land Use Regu	ulation/2	Zoning											
O Watershed Plans	Other Compreh	nensive	Plan											
Other: P L A N N 2	I N G B O	A R I		DII	۱ ۲	3 C	TIC	N						

		SP	DES	SID						
Naı	me of MS4/Coalition TOWN OF PUTNAM VALLEY	N	Y	R	2	0	A	3	4	5
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ied v	vid	e pl	ann	ing	eff	ort	?	
							Ye	S	0	No
4b	. Does the MS4 have a banking and credit system for stormwater manag	eme	nt j	prac	tic	es?				
						0	Ye	'S		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	pro r m	toc ana	ol fo	or e ieni	val t pr	uati act	ion ice:	?	
						_	Ye			No
4d.	. How many stormwater management practices have been implemented	as p	art	of t	his	sys	tem	ı in	thi	S
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a	imp and	len oth	ient er (atio Free	on a en	itte	nde	d	
	Infrastructure principles in this reporting period?								0	%

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

Name of MS4/Coalition	TOWN OF PUTNAM VALLEY		SPDES ID N Y R 2 0 A 3 4 5
6. Evaluating Prop	gress Toward Measurable G	Goals MCM 5	
reconstituted in your St	ort on your progress and projectormwater Management Progretional pages as needed.	ect plans toward achie am Plan (SWMPP), ir	eving measurable goals noluding requirements in Part
A. Briefly summar	ize the Measurable Goal ide	entified in the SWMI	PP in this reporting period.
The Town encourag	ges the use of stormwater retro n is a member of the East of H	fits in nov. danal	
B. Briefly summari	ze the observations that ind	icated the overall eff	fectiveness of this Measurable
The Town evaluates Retrofits are working	the effectiveness of its post cog to the maximum extent pract	onstruction practices vicable.	with regular inspections.
C. How many times	was this observation measu	red or evaluated in t	this reporting period?
			2
D. Has your MS4 ma	ade progress toward this me	easurable goal during	(ex.: samples/participants/ever
			● Yes ○ No
2. 15 your M54 on sc	chedule to meet the deadline	set forth in the SW	
F. Briefly summarize the next reporting	e the stormwater activities p g cycle (including an implem	planned to meet the g entation schedule).	● Yes ○ No goals of this MCM during
	ue to evaluate its post constru		ill revise them as needed.

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 Addressed in SWMP? Street Maintenance. Yes No. Yes No. Winter Road Maintenance. Yes No. Yes No. Winter Road Maintenance. Yes No. Yes No. Winter Road Management. New Municipal Construction and Land Disturbance. Yes No. Yes No. No No Self Storage. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes N	Name of MS4/Coalition TOWN OF PUTNAM VALLEY				A 3 4 5		
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 Operation/Activity/Facility Addressed in SWMP? Street Maintenance. Yes No. Yes No. Yes No. Yes No. Solid Waste Management. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No. Yes No.	Minimum Control Measure 6. Storm	water Man	agement fo	or Municipal (Operations		
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							
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	The information in this section is being reported (ab	ands analy					
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		ieck one).					
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	On behalf of a coalition	s report?					
Operation/Activity/FacilityAddressed in SWMP?years?Street Maintenance9 YesNo9 YesNoBridge Maintenance9 YesNo9 YesNoWinter Road Maintenance9 YesNo9 YesNoSalt Storage9 YesNo9 YesNoSolid Waste Management9 YesNo9 YesNoNew Municipal Construction and Land Disturbance9 YesNo9 YesNoRight of Way Maintenance9 YesNo9 YesNoMarine Operations9 YesNo9 YesNoHydrologic Habitat Modification9 YesNo9 YesNoParks and Open Space9 YesNo9 YesNoMunicipal Building9 YesNo9 YesNoStormwater System Maintenance9 YesNo9 YesNoVehicle and Fleet Maintenance9 YesNo9 YesNo	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						
Street Maintenance	potentially generated by the permittee's operfectiveness of existing programs and 3) that will be addressed by the pollution pre-	perations and identify the	l facilities; 2 municipal o _l good housel	c) evaluate the perations and factoring program Self-Assessn Operation/Activit	cilities 1, if it's nent y/Facility		
Bridge Maintenance.	potentially generated by the permittee's operfectiveness of existing programs and 3) that will be addressed by the pollution prenot done already.	perations and identify the a	d facilities; 2 municipal o _l good housel	c) evaluate the perations and factoring program Self-Assessing Operation/Activition of the performed within	cilities 1, if it's nent y/Facility		
Winter Road Maintenance. Yes No Yes No Yes No Salt Storage. Yes No Yes No Yes No Yes No Solid Waste Management. Yes No Yes No Yes No Yes No Yes No No Yes No No New Municipal Construction and Land Disturbance. Yes No Yes No Yes No Yes No Yes No Yes No Marine Operations. Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution prenot done already. Operation/Activity/Facility	perations and identify the sevention and Addressed i	d facilities; 2 municipal op good housel 1 n SWMP?	c) evaluate the perations and factoring program Self-Assessing Operation/Activity performed within years?	cilities 1, if it's nent y/Facility the past 3		
Salt Storage	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pre not done already. Operation/Activity/Facility Street Maintenance	identify the invention and Addressed in Yes	d facilities; 2 municipal op good housel 1 n SWMP?	Self-Assessn Operation/Activit performed within years?	cilities n, if it's ment y/Facility the past 3		
Solid Waste Management. O Yes No New Municipal Construction and Land Disturbance. O Yes No O Yes No O Yes No O Yes No No Right of Way Maintenance. O Yes No O Yes No O Yes No Marine Operations. O Yes No O Yes No O Yes No O Yes No Hydrologic Habitat Modification. O Yes No O Yes No O Yes No Municipal Building. O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No O Yes No	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pre not done already. Operation/Activity/Facility Street Maintenance	Addressed i	d facilities; 2 municipal op good housel 1 n SWMP? No	Self-Assessa Operation/Activitoerformed within years?	cilities n, if it's nent y/Facility the past 3 No No		
New Municipal Construction and Land Disturbance.	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pre not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance	Addressed i	d facilities; 2 municipal op good housel n SWMP? No No	Self-Assessn Self-Assessn Operation/Activit performed within years? Yes Yes Yes	cilities a, if it's ment y/Facility the past 3 No No		
Right of Way Maintenance. O Yes O No O Yes O No Marine Operations. O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pre not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	Addressed i Yes Yes Yes Yes	d facilities; 2 municipal op good housel Fin SWMP? No No No	Self-Assessand Self-Assessand Operation/Activite Derformed within years? Yes Yes Yes Yes Yes Yes Yes	cilities n, if it's nent y/Facility the past 3 No No No No		
Marine OperationsO YesNoO YesNoHydrologic Habitat ModificationO YesNoO YesNoParks and Open SpaceO YesNoO YesNoMunicipal BuildingYesO NoO YesNoStormwater System MaintenanceYesNoO YesNoVehicle and Fleet MaintenanceO YesNoO YesNo	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pre not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management	Addressed i Yes Yes Yes Yes Yes Yes	I facilities; 2 municipal op good housel SWMP? No No No No	Self-Assessan Operation/Activit berformed within	cilities n, if it's nent y/Facility the past 3 No No No No No		
Hydrologic Habitat Modification O Yes No O Yes No Parks and Open Space O Yes No O Yes No Municipal Building Yes No O Yes No Stormwater System Maintenance Yes No O Yes No Vehicle and Fleet Maintenance O Yes No O Yes No	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pre not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbations and Land Disturbations are selected by the permittee's operation and Land Disturbation and Land Disturbation and Land Disturbation and Land Disturbation and Land Disturbations are selected by the permittee's operation and Land Disturbation and Land Distu	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes	I facilities; 2 municipal op good housel In SWMP? No No No No No	Self-Assessand Self-Assessand Properations and factoring programs Self-Assessand Operation/Activity performed within years? Yes Yes Yes Yes Yes Yes Yes Y	cilities n, if it's nent y/Facility the past 3 No No No No No No		
Parks and Open Space.O YesNoO YesNoMunicipal Building.YesNoO YesNoStormwater System Maintenance.YesNoO YesNoVehicle and Fleet Maintenance.YesNoO YesNo	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution present done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbat Right of Way Maintenance	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	I facilities; 2 municipal op good housel In SWMP? No No No No No No No	Self-Assessand factorists of the serious and factorists of the serious and factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the serious factorists of the ser	cilities n, if it's ment y/Facility the past 3 No No No No No No No		
Municipal Building.YesNoYesNoStormwater System Maintenance.YesNoYesNoVehicle and Fleet Maintenance.YesNoYesNo	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution present done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbat Right of Way Maintenance Marine Operations	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	I facilities; 2 municipal op good housel SWMP? No No No No No No No No No No No	Self-Assessan Operation/Activit berformed within	cilities n, if it's nent y/Facility the past 3 No No No No No No No No No No No		
Stormwater System Maintenance Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O No O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O Yes O NO O YES O NO O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O YES O	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution present done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbated Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye		Self-Assessan Self-Assessan Operation/Activit oerformed within	cilities a, if it's nent y/Facility the past 3 No No No No No No No No No No No No No		
Vehicle and Fleet Maintenance ○ Yes • No ○ Yes • No	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution present done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbated Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	Addressed i Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye		Self-Assessand factoristics of the self-Assessand factorist per ation/Activities of the self-Assessand operation/Activities operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities of the self-Assessand operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operation/Activities operati	cilities n, if it's nent y/Facility the past 3 No No No No No No No No No No No No No		
	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution present done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	I facilities; 2 municipal op good housel I SWMP? No No No No No No No No No No No No No	Self-Assessar Self-Assessar Operation/Activit Derformed within	cilities n, if it's nent y/Facility the past 3 No No No No No No No No No No No No No		
	potentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution present done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbated Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building Stormwater System Maintenance	Addressed i Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye		Self-Assessan Self-Assessan Operation/Activit oerformed within	cilities a, if it's nent y/Facility the past 3 No No No No No No No No No No No No No		

	SPDES ID				
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2	2 0	A 3	4	5
2. Provide the following information about municipal operations goo	od housekee	ping	prog	ran	ns:
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.	П			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	Ħ			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	Ϊ].[
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	al em	iploy	ees	0
4. What was the date of the last training?]/[
5. How many municipal employees have been trained in this reporting	g period?				
6. What percent of municipal employees in relevant positions and depstormwater management training?	partments r	eceiv	e	0	%

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

SPDES ID
N Y R 2 0 A 3 4 5
mieving measurable goals, including requirements in Part MPP in this reporting period. potential to release potential son Watershed.
effectiveness of this Measurable this reporting period.
in this reporting period? [
● Yes ○ No
WMDD9
WMPP? • Yes • No

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

ne information in this section			nagement Practices
On behalf of an individual	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	enort?	
110 W Intally IVIE	is continuated to this to	cport:	
IS4s must answer the qu	estions or check NA a	s indicated in the table	holow
is to must answer the qu	icsuous of eneck IVA a	s 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 (7- 10- 0	22450140444	
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 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,7a-u,0a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Dhambara
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 Phosphorus
Oyster Bay	1,1,0,72 0,00,7	2,5,5,60,10,11,12	1 nosphorus
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 2 4 7 10 10 11 12	7.000	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	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

0 %

Estimate what percentage was mapped in this reporting period.

	SPDES ID
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2 0 A 3 4 5
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructure) Inspection Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment sy	stems that have been inspected
and maintained or rehabilitated as necessary in this report	ing period? 2 0 %
5. 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 fredisturb five thousand square feet or more?	ges from Construction Activities
6. Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or NYS DEC SPDES General vities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to recophorus/nitrogen/pathogen loading?	duce erosion or Yes O No O N/A
7b. How many projects have been sited in this reporting period	?
7c. What percent of the projects included in 7b have been comp	pleted in this reporting period?
7d. What percent of projects planned in previous years have be	%
	O No Projects Planned
8a. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	management practices and on on municipally owned • Yes O No O N/A
8b.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass climunicipally owned lands?	ippings and leaves from
L	$lacktriangle$ Yes \bigcirc No \bigcirc N/A

	SPDES ID				
Name of MS4/Coalition TOWN OF PUTNAM VALLEY	N Y R 2	0 A	3 4 5		
9. Has your MS4/Coalition developed and implemented a program o	f native plan	ting?			
	Yes	\bigcirc No	\bigcirc N/A		
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and		
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	○ No	O N/A		
12. Does your MS4/Coalition have a program to manage goose populations?	• Yes	○ No	O N/A		