MS4 Annual Report Cover Page

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

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Cover Page 1 of 2

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

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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 of	or acceptance 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		
Joint reports may be submitted by permittees with legally bine	ding agreements.	
If Joint Report, enter coalition name:	0 0	
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MCC form for period ending March 9, 2 0 2 1

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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
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Section 2 - Contact Information

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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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MS4 Municipal Compliance Certification(MCC) Form

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

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Contact information must be provided for <u>each</u> of the following pos	itions a	ıs iı	ndic	ated	belo	ow:			
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 The Stormwater Management Program (SWMP) Coordinator (Incoordination/implementation of SWMP). 									
5. Report Preparer (Consultants may provide company name in the	space p	rov	ride	d).					
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple roles once and check all positions that apply to that individual.	unless	m	ore	than	one ict i	pos: nfor	itio mat	n is	} 1
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For each contact, select all that apply:									
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O Local Stormwater Public Contact									
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MCC form for period ending March 9, 2 0 2 1

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Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this 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. Partner/CoalitionName E a s t o f H u d s o n W a t e r s h e d Partner/CoalitionName(con't) C o r p o r a t i o n SPDES Partner ID-1 N Y R 2 0 Address 2 R o u t e 1 6 4 S u i t e 2 State Zip P a t t e r s o n Mail s u p e r v i s o r @ p a t t e r s o n n y o r g hone (8 4 5) 3 1 9 - 6 3 4 9 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple MM1	es (
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MCC form for period ending March 9, 2 0 2 1

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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

part of a grant of a g	SPDES ID
Name of MS4/Coalition Town of Putnam Valley	N Y R 2 0 A 3 4 5
Water Quality Trends	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 	
1. Has this MS4/Coalition produced any reports documenting related to stormwater? If not, answer No and proceed to Min One.	water quality trends nimum Control Measure
If Yes, choose one of the following	○ Yes • No
O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can URL	be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

	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	uring this reporting period:
○ Construction Sites	O Bertist and B. Ch. A. R. C.
○ General Stormwater Management Information	O Pesticide and Fertilizer Application
O Household Hazardous Waste Disposal	O Pet Waste Management
Illicit Discharge Detection and Elimination	O Recycling
O Infrastructure Maintenance	O Riparian Corridor Protection/Restoration
O Smart Growth	O Trash Management
	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: D I S P O S A L O F W I P E S / P L A Other	O None S T I C G L O V E S
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential O Developers	
Businesses	
Restaurants O Industries	
Other: O Agricultural ther	

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

Name of MS4/Coalition Town of Putnam Valley	SPDES ID N Y R 2 0 A 3 4 5
4. Evaluating Progress Toward Measurable Goals	MCM 1
Use this page to report on your progress and project plaidentified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.	ans toward achieving measurable goals an (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identification	ed in the SWMPP in this reporting period.
Plan and conduct an ongoing Public Education and Ou impact of wipes, latex gloves, and masks on the enviro accessible disposal bins for these items in public place	nment and municipal infrastructure. Promote
B. Briefly summarize the observations that indicate Goal.	d the overall effectiveness of this Measurable
Between mid-March and late May, the Town observed and parking lots. The storm drain systems were being and causing an increase in overflows. At present, the i pre-pandemic levels.	impacted as these items were clogging pines
C. How many times was this observation measured	or evaluated in this reporting period?
	8
D. Has your MS4 made progress toward this Measu	(ex.: samples/participants/even
1 0	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 plant the next reporting cycle (including an implementation)	ned to meet the goals of this MCM during ation schedule).
The campaign to keep protective accessories out of pub material covering topics such as illicit discharges, septic stormwater best practices will continue to be maintained available on the Town websites stormwater page.	system maintenance, and general

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

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Name of MS4/Coalition Town of Putnam Valley						N	Y	R	2	0	A	3	4 5
Minimum Control Meas	ure 2.	Public l	nv	olv	eme	nt/	Pari	tici	pa	tio	n		
The information in this section is being report													
On behalf of an individual MS4On behalf of a coalition													
How many MS4s contributed	to this r	eport?											
 What opportunities were provided for development, evaluation and improve (SWMP) Plan during this reporting p 	ement o	f the Stor	mv	ate	r Ma	ınaş	nent geme	atio ent l	on, Pr	ogr	am		
O Cleanup Events							# Ev	vents	s [T	T		T
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O Plantings							Sq	. Ft.	Ī	Ī	Ī	Ī	
O Storm Drain Markings							# Dr	ains	Ī		Ī		
O Stakeholder Meetings						# /	Attend	iees	Ī	T	T	T	
O Volunteer Monitoring							#Ev	ents	Ī	T	T	Ť	Ħ
Other: Public Comm	e n t	- Z o	0	m	В	0	a 1	d		М	t	g	s
2. Was public notice of availability of the Program (SWMP) Plan provided?	is annua	al report	and	Sto	ormw	ate	r Ma	ana	ıge	mer • Y		С	No
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This report is being submitted for the reporting period ending March 9, 2 0 2 1 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 1

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

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Name of MS4/Coalition Town of Putnam Valley	N	1	Y	R	2	0	A 3	4	5	İ
4.a. If this report was made available on the internet, what date	e was it p	00	sted	1?						
Leave blank if this report was not posted on the internet.	0 4		1	2	1	1	2 0	2	1	
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	g a joint	re	port	., e	nsv	ver .	5.b			
5.a. Was an Annual Report public meeting held in this reportin	g period	!?					Yes	Ω	No	,
If Yes, what was the date of the meeting?			1			1				
If No, is one planned?						• 1	res	0	No	ı
5.b. Was an Annual Report public meeting held for all MS4s co	ntribuții	ոք	to	th	is r	еро	rt d	urin	ıg	
this reporting period?						ंऽ			No	
If No, is one planned for each?						O Y	es.		No	
6. Were comments received during this reporting period?						O Y	es	0	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	2	1	
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Name of MS4/Coalition Town of Putnam Valley	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 ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	ieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Maximizing public involvement and participation during the COVID	-19 pandemic.
B. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurable
Presently, all Town Board meetings are via Zoom. Zoom meeting lot the Town website. Notice of public meetings is posted on the website to the meeting date, and publicly noticed in the local paper a week pri Meetings can also be viewed on the Putnam Valley TV channels of 18 noticeable change in public attendance at open meetings.	e a minimum of two weeks prior lior to the meeting date.
C. How many times was this observation measured or evaluated is	n this reporting period?
e e	1 2
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants/events)
2. 120 your 1204 made progress toward this measurable goal dur	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
	Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	ne goals of this MCM during
Open public meetings will continue to be held via Zoom until Covid-l such time, the Town will return to in-person attendance at meetings. will continue to be posted on the Town website. Notice of scheduled be posted in the local paper. Meetings will continue to be televised.	Meeting times and minutes

Name of MS4/Coalition Town of Putnam Valley	SPDES ID N Y R 2 0 A 3 4 5
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one);
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to a 	this report?
1. Enter the number and approx. percent	of outfalls mapped: 4 1 2 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

	SPDES ID
Name of MS4/Coalition Town of Putnam Valley	N Y R 2 0 A 3 4 5
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be	onnections have been eliminated during this reporting
If No, approximately what percent was	completed in this reporting period? O Yes No completed in this reporting period?
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	
Please provide specific address of page v	where map(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 2 1

ddragging increase of a state of the flown bound	lary continues, with a goal of inventorying and every five years. Any new outfalls constructed or
the next reporting cycle (including an im	
	• Yes O No
2. Is your MS4 on schedule to meet the deac	■ Yes ○ No dline set forth in the SW/MDD2
. Has your MS4 made progress toward thi	is measurable goal during this reporting period?
	(ex.: samples/participants/
C. How many times was this observation me	easured or evaluated in this reporting period?
There was six illicit discharges from failing se reporting period.	eptic systems confirmed and repaired during the
Goal.	indicated the overall effectiveness of this Measurable
commute anon disonarge and detection progra	ani
Continue illicit discharge and detection progra	l identified in the SWMPP in this reporting period.
III.C.1. Submit additional pages as needed.	
Use this page to report on your progress and p identified in your Stormwater Management Pr	project plans toward achieving measurable goals rogram Plan (SWMPP), including requirements in Part
12. Evaluating Progress Toward Measurab	ele Goals MCM 3
Name of MS4/Coalition Town of Putnam Valley	NYR20A345

it 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
Minimum Control Construction Site and Po	
The information in this section is being reported (check o	ne):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	ort?
1a. Has each MS4 contributing to this report adop mechanism that provides equivalent protection	to the NYS SPDES General Permit for
Stormwater Discharges from Construction Act	ivities? • Yes • No
1b. Has each Town, City and/or Village contributing equivalent to a NYSDEC Sample Local Law for Sediment Control through either an attorney control Analysis Workbook? If Yes, Towns, Cities and Villages provide date of the second sec	r Stormwater Management and Erosion and erfification or using the NYSDEC Gap • Yes O No O NT
2. Does your MS4/Coalition have a SWPPP review	v procedure in place? • Yes O No
3. How many Construction Stormwater Pollution reviewed in this reporting period?	Prevention Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for comments related to construction SWPPPs?	receipt and consideration of public Yes O No O NT
If Yes, how many public comments were received	during this reporting period?
5. Does your MS4/Coalition provide education and SWPPP process?	training for contractors about the local O Yes No

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

O Notices of Violation	#		O No Authority
Stop Work Orders	#	2	O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	# [O No Authority
Civil Penalties	# [2	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 Co	<u>itrol</u>
The information in this section is being reported (check one):		
On behalf of an individual MS4		
On behalf of a coalition How many MS4s contributed to this report?		
 How many construction projects have been authorized for disturbances of one during this reporting period? 	acre or	more 2
2. How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisc	liction 4
3. What percent of active construction sites were inspected during this reporting		T
4. What percent of active construction sites were inspected more than once?	[1]0	0 % 0 NT
	1 0	0 %
5. Do all inspectors working on behalf of the MS4s contributing to this report use	e the NY	S
Construction Stormwater Inspection Manual? • Yes	O No	\circ NT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve	al?	
Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	O No ailabla f	ONT
public review?	O Yes	O No
If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

	SPDES ID
Name of MS4/Coalition Town of Putnam Valley	N Y R 2 0 A 3 4 5
6. con't.:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Submit additional pages as needed.	
O MS4/Coalition Office	
Department Department	
Address	
City	Zip
Phone	
O Library	
Address	
City	Zip
Phone	
Other	
Address	3
	ent
	Cip
	1 0 5 7 9 -
Phone	
(845)526-2377	
O Web Page URL(s): Please provide specific address where SWPPPs can be URL	e accessed - not home page.
URL	

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

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 plidentified in your Stormwater Management Program FIII.C.1. Submit additional pages as needed.	ans toward achieving measurable goals 'lan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this reporting period.
Site enforcement and inspection	
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Twenty-four construction projects were underway dur representatives and the Town Engineer's office were of instances, construction was halted and the Contractor in conformace with the approved site plans and/or required practices on the property.	nsite witnessing construction activities. In two was advised that activities on the site were not
C. How many times was this observation measured	or evaluated in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measu	
E. Is your MS4 on schedule to meet the deadline set	9 Yes ○ No forth in the SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	ned to meet the goals of this MCM during ation schedule).
The Town 's current site inspection and enforcement prevaluated per project or on an as needed basis.	ractices will remain in place and will be

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

				SPDES I	D
Name of MS4/Coalit	ion Town of Putnam	Valley			R 2 0 A 3 4 5
Minimun	n Control M	easure 5. Pos	t-Constructi	on Stormwater	Management
The information in	this section is be	eing reported (che	eck one):		
On behalf of an iOn behalf of a co	individual MS4 oalition	ntributed to this			
1. How many and	d what type of p	ost-construction	stormwater ma	nagement practice reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
○ Alternative Pract	ices		Inspections	Maintained	
O Filter Systems					
O Infiltration Basins	S				
Open Channels					
O Ponds					5
O Wetlands					
Other	*			0	
2. Do you use an BMPs, inspect	ions and main	tanance?			O Yes • No
3. What types of Development/I	non-structura Better Site Des	l practices have ign/Green Infr	e been used to astructure prin	implement Low In aciples?	npact
O Building Codes	O Municipal (Comprehensive P	ans		
Overlay Districts	Open Space	Preservation Pro	gram		
O Zoning	O Local Law o	or Ordinance			
O None	O Land Use R	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
● Other: E O H W #	A T E R S	H E D			

		SPD	ES ID						
Name of MS4/Coalition	Town of Putnam Valley	N	YR	2	0	A	3	4	5
4a. Are the MS4s co	ontributing to this report involved in a regio	onal/watershed wi	ide pl	ann	ing	effc	ort?	?	0
					0	Yes	;		No
4b. Does the MS4 ha	eve a banking and credit system for stormw	vater management	t prac	:tice	es?				
					0	Yes	;		No
4c. Do the SWMP Pland approval of	lans for each MS4 contributing to this repo banking and credit of alternative siting of a	ort include a proto a stormwater man	col fo	or e ient	valı ! pr:	uatio actio	on ce?		
			-			Yes			No
4d. How many storm	nwater management practices have been im	plemented as par	rt of t	his	syst	em	in (this	.
reporting period	'						1	0	
training on Low]	municipal officials/MS4 staff responsible fo Impace Development (LID), Better Site Des	or program imple sign (BSD) and ot	ment her G	atio Free	n a	tten	dec	i	
Infrastructure pr	inciples in this reporting period?						(י [כ	%

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

Name of MS4/Coalition Town of Putnam Valley	SPDES ID N Y R 2 0 A 3 4 5
6. Evaluating Progress Toward Measurable Goals	MCM 5
Use this page to report on your progress and project pleidentified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.	ans toward achieving measurable goals lan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this reporting period.
Identify existing or potential new conditions that may pollutant discharges	require an stormwater practice to reduce
B. Briefly summarize the observations that indicate Goal.	d the overall effectiveness of this Measurable
Presently there is no development being proposed in the stormwater management practice to reduce pollutant lo	e Town which would trigger the need for a ads.
C. How many times was this observation measured	or evaluated in this reporting period?
D. Has your MS4 made managed toward the	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measu	rable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set	
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	● Yes ○ No ned to meet the goals of this MCM during ation schedule).
The Town will continue to assess the need for a post co comparable situation arises.	nstruction practice if new development or a

This report is being submitted for the reporting period ending March 9, 2 0 2 1 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 Pulnam Valley			N Y R 2 0	A 3 4 5
Minimum Control Measure 6. Stormwa	iter Man	agement	for Municipal	Operations
The information in this section is being reported (checl	c one):			
On behalf of an individual MS4On behalf of a coalition				
How many MS4s contributed to this re	eport?			
operation/facility has been addressed in the Program(SWMP) Plan and whether a self-assessment is performed potentially generated by the permittee's oper effectiveness of existing programs and 3) identity will be addressed by the pollution prevenot done already.	ssessment med to: 1 ations and entify the	has been po determined d facilities; municipal o	erformed during the sources of p 2) evaluate the operations and fa	the collutants acilities n, if it's
			performed within	
Operation/Activity/Facility A	ddressed i	n SWMP?	years?	
Street Maintenance			• Yes	○ No
Bridge Maintenance			O Yes	• No
Winter Road Maintenance	• Yes		• Yes	O No
Salt Storage			O Yes	
Solid Waste Management				No
New Municipal Construction and Land Disturbance		INO	∪ Yes	No No
Right of Way Maintenance	O Yes		O Yes O Yes	E
——————————————————————————————————————	O Yes	No	O Yes	No No
Marine Operations	O Yes	NoNo	○ Yes	• No
Marine Operations	• Yes • Yes • Yes	NoNoNo	○ Yes ○ Yes ○ Yes	No No No
Marine Operations	O Yes • Yes • Yes • Yes • Yes • Yes	NoNoNoNo	O Yes O Yes O Yes O Yes O Yes	No No No No
Marine Operations Hydrologic Habitat Modification	O Yes • Yes • Yes • Yes • Yes • Yes	NoNoNoNoNoNo	O Yes O Yes O Yes O Yes O Yes O Yes	NoNoNoNoNoNo
Marine Operations	O Yes O Yes O Yes O Yes O Yes O Yes O Yes O Yes	NoNoNoNoNoNoO No	O Yes O Yes O Yes O Yes O Yes	No No No No No No

Other...... O Yes O No O Yes O No

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

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	SPE	DES II)					
Name of MS4/Coalition Town of Putnam Valley	N	YR	2	0	Α	3	4	5
2. Provide the following information about municipal operations goo	d h	ousel	keep	ing	pr	ogı	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				1	2
Streets Swept (Number of miles X Number of times swept)		# Mi	les			1	0	0
Catch Basins Inspected and Cleaned Where Necessary			#			2	0	0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#					2
Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
Nitrogen Applied In Chemical Fertilizer		# L	bs.	T	T		Ť	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# f	Acre	s [I		0].[0
3. How many stormwater management trainings have been provided during this reporting period?	to n	nunie	cipa	l en	nple	oye		0
4. What was the date of the last training?		/[/[I		
5. How many municipal employees have been trained in this reporting	g pe	riod'	?		I	I	1	
6. What percent of municipal employees in relevant positions and dep stormwater management training?	artı	ment	s re	- 1		0	0 %	6

Due to COVID-19, there were no opportunities for training during the reporting period. The Town will make every effort to provide training during the 21-22 reporting period

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

It submitting this form as part of a joint report on behal	f of a coalition leave SPDES ID blank.
and the second s	SPDES ID
Name of MS4/Coalition Town of Putnam Valley	N Y R 2 0 A 3 4 5
7. Evaluating Progress Toward Measurable Goals MCM	16
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S'III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in t	WMPP), including requirements in Part
Record and compare yearly data.	the Switter in this reporting period.
3. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
the town cleaned one hundred and thirty (130) catch basins d	luring this reporting period.
. How many times was this observation measured or eva	
	(3)
. Has your MS4 made progress toward this measurable	(ex.: samples/participants/eve
, 6	Yes O No
Is your MS4 on schedule to meet the deadline set forth	in the SWMPP?
,	• Yes O No
Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	meet the goals of this MCM during schedule).
The Town will continue to sweep its streets and parking areas n as needed basis.	s and clean catch basins routinely or on

(p)			SPDES ID		
Name of MS4/Coalition Town of	Putnam Valley		N Y R 2 0 A 3		
Additional Wat	archad Improveme	nt Stratage Bast M	anagement Practices		
Axuational Wat	arshed improveme	int Strategy Best M	anagement Practices		
he information in this section	on is being reported (chec	k one):			
On behalf of an individual		,			
On behalf of a coalition How many MS	64s contributed to this r	eport?	8.		
	to commonate to this i	opon.			
184s must answer the qu	estions or check NA a	s indicated in the tab	le below.		
MS4 Description	Answer	Check NA	(POC)		
NYC EOH Watershed					
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12	Phosphorus		
Non-Traditional	1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus		
Onondaga Lake Watershed		3,1,3,1,0,1,1,12	ruospiiorus		
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus		
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
Non-Traditional Greenwood Lake Watershed	1,6,7a-d.8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
Traditional Land Use	1,4,6,7a- d,8a, 9	2,3,5,86,10,11,12	- N. C.		
Traditional Non-Land Use	1,4,6,7 a-d,8 a,9	2,3,5,86,10,11,12	Phosphorus		
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus 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 Non-Traditional	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens		
Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,86	0.4		
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 Pathogens and Nitrogen		
Oscawana Lake Watershed		-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- winogens and trittogen		
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus		
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus		
Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus		
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	D-d		
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens		
Traditional Non-Land Use	1.2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Puthogens		

	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 and Maintenance Plan Program?	e System (infrastructur • Yes	re) Inspection O No O N/A
4. Estimate the percentage of on-site wastewater treatment s and maintained or rehabilitated as necessary in this report	systems that have been rting period?	inspected 1 5 %
5. Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff f disturb five thousand square feet or more?	rges from Construction	n Activities
6. Has your MS4/Coalition developed a program to address runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhanced Standards?	s that disturb greater to the NYS DEC SPDES G divities (GP-0-08-001), d Phosphorus Remova	than or Jeneral Including
7a. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	5 <u>0</u>	○ No ○ N/A
7b. How many projects have been sited in this reporting perio	d?	
7c. What percent of the projects included in 7b have been com	npleted in this reportin	ng period?
7d. What percent of projects planned in previous years have b	200	1 0 0 %
8a. Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?	f management practic ion on municipally ow	Projects Planned es and ned O No O N/A
8b. Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper disposal of grass of municipally owned lands?	clippings and leaves fr	es and om O No O 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	of na	tive	pl:	ant	ing	;?			
						No	(N C	I/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	e on 1					ope No			
11. Does your MS4/Coalition have a pet waste bag program?		0	Ye	s	0	No	•	N	7/A
12. Does your MS4/Coalition have a program to manage goose populations?		0	Ye	S	0	No	•	N	//A