MS4 Annual Report Cover Page

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MCC form for period ending March 9, 2 0 2 3

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Joint reports require only one cover page.	N	Y	R	2	0	A	3	4

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

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

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

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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Putnam Valley	SPDES ID N Y R 2 0 A 3 4 5
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement of An Annual Report for a single MS4 O A Single Entity (Per Part II.E of GP-0-10-002)	or acceptance of:
O A Joint Report	
Joint reports may be submitted by permittees with legally bind If Joint Report, enter coalition name:	ding agreements.

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Town of Putnam Valley	N	Y	R	2	0	A	3	4	5
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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:

- 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.

- 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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MCC form for period ending March 9, 2 0 2 3

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MCC form for period ending March 9, 2 0 2 3

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Section 4 - Certification Statement

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

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

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

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

This report is being submitted for the reporting period ending March 9 2 0 2 3

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If Yes, choose	one of the	followir	ng									O I	CS	O INC)
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

		SPDES ID
Name of MS4/Coalition	Town of Putnam Valley	N Y R 2 0 A 3 4 5
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in th	is section is being reported (check one):	
On behalf of an incOn behalf of a coalHow m	lividual MS4 lition nany MS4s contributed to this report?	
1. Targeted Public	c Education and Outreach Best Manageme	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		O Pesticide and Fertilizer Application
○ General Stormwater	r Management Information	O Pet Waste Management
○ Household Hazardo	ous Waste Disposal	O Recycling
Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	tenance	O Trash Management
Smart Growth		O Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
Green Infrastructure	e/Better Site Design/Low Impact Development	Wetland Protection
O Other: NonPoi	nt Source Poll	O None u t i o n
2. Specific audience	ces targeted during this reporting period:	
Public Employees	O Contractors	
Residential	Developers	
Businesses	• General Public	
Restaurants	○ Industries	
Other:	O Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 2 3 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 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Continue to target specified audiences and stormwater issues in ed	lucational materials.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Attendance at meetings and quantity of materials distributed is corperiods.	nsistent with previous reporting
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
Educational material covering topics such as illicit discharges, sept general stormwater best practices will continue to be maintained in as be available on the Town website stormwater page. Materials we have a succession of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of the topic of t	tic system maintenance, and

basis or as required by new NYSDEC permit regulations.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 NYR 0 A 3 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: O Cleanup Events # Events O Comments on SWMP Received #Comments Community Hotlines Phone# 5 2 6 2 3 7 Phone# Phone# Phone # Phone# Phone# Phone # Phone# Phone # Phone # Phone # Community Meetings # Attendees 2 0 Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: B 0 a M n g u b C O m m e n 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List Newspaper Advertising # Days Run 1 TV/Radio Notices 180 # Days Run

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

Board

Other: Town

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPI	DES ID				
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4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	e was it po	sted?	7	/ 2	þ	2 3
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 submittin	g a joint re	eport,	ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?	1		○ Ye	es	• No
If No, is one planned?				O Ye	es	No
5.b. Was an Annual Report public meeting held for all MS4s co this reporting period?	ontributin	g to tl	his	report O Ye		ıring • No
If No, is one planned for each?				O Ye	es es	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.				○ Ye	es	• No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the St	WMPP in this reporting period.
Maximizing public involvement and participation.	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Town Board meetings held in-person and via Zoom. Notice of put Town website and in the local paper. Meetings can also be viewed Channel 20. Meeting attendance is typically twenty (20) people. the meeting is moved to the Fire House so everyone can be accommon to the transfer of the property of the meeting is moved to the Fire House so everyone can be accommon to the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of the transfer of th	on the Putnam Valley TV Should a large crowd be expected
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	
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 sched	
Public meetings will continue to be held in person and via Zoom. continue to be posted on the Town website and in the local paper. televised.	Meeting times and minutes will Meetings will continue to be

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Putnam Valley	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 the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed to the second contributed contributed to the second contributed to the second contributed contributed to the second contributed contributed to the second contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed contributed c	
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/sewershore reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O 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
○ Garbage Truck Washouts	Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
Sewersheds:	
W O O D S T R E E T B	ASIN

Name of MS4/Coalition Town of Putnam Valley	SPDES I	ID R 2 0 A 3 4 5
3.b. What types of illicit discharges have	been found during this reporting per	riod?
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	O Sanitary Sewer Overflows	
Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	O None	
4. How many illicit discharges/potential reporting period?	l illegal connections have been detecte	ed during this
5. How many illicit discharges have bee	n confirmed during this reporting pe	eriod?
6. How many illicit discharges/illegal coperiod?		2
7. Has the storm sewershed mapping be If No, approximately what percent was	en completed in this reporting period completed in this reporting period?	d? • Yes • No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):		Yes O No
Please provide specific address of page v	where map(s) can be accessed - not hom	ne page.
URL		
		+++++

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue illicit discharge and detection program	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
There were two illicit discharges found or reported. Illicit dischar Health Department who oversees the correction of the discharge.	ges are reported to the County
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	Yes O No et the goals of this MCM during dule).
The Town continues to inventory and address issues of each outfated Any new outfalls constructed or discovered will be mapped and in Illicit discharges can be reported to the Town or via the Town hot be referred to the County Health Department for correction.	acluded in the Town GIS database

This report is being submitted for the reporting period ending March 9, 2 0 2 3

			DES							
Name of MS4/Coalition	Town of Putnam Valley	N	Y	R	2	0	A	3	4	5

Minimum Control Measures 4 and 5.		
Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory rmit for Yes	○ No
1b. 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 certification or using the NYSDE	Erosion	v is and
Analysis Workbook?	O No	\circ NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004	aw. 93/2006	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?	ve been	4
4. Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic	O 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?	the loca	l • 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	#	6	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	#		
O Other	#		O No Authority

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 & 3 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	ame of MS4/Coalition Town of Putnam Valley	N Y R 2	0 A 3	3 4 5
	Minimum Control Measure 4. Construction Site St	ormwater Run	off Cor	<u>ıtrol</u>
Tł	ne 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 disduring this reporting period?	sturbances of one	acre or	more 2
2.	How many construction projects disturbing at least one acre during this reporting period?	were active in you	ır jurise	diction 2
3.	What percent of active construction sites were inspected duri	ng this reporting	period?	O NT
4	What was a first of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same o		1 0	0 %
4.	What percent of active construction sites were inspected more	e than once?	r	ONT
_	De all'		1 0	- 70
5.	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	to this report use Yes		S ONT
6.	Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re	r Pollution Prevention	ition Pl 11?	ans
		Yes	\bigcirc No	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction	projects made av		for

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

○ Yes ○ No

	S	PDE	SID				
me of MS4/Coalition Town of Putnam Valley	1	1 Y	R	2	0	A 3	3 4
con't.:							
Submit additional pages as needed.							
MS4/Coalition Office							
Department							
Address	1		,			-	
City							
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Planning Board Office							
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Putnam Vallley NY	1 0	5	7	9	-		
Phone (8 4 5) 5 2 6 - 3 7 4 0							
Veb Page URL(s): Please provide specific address where SWPPPs can be	oe acc	esse	d - 1	not l	hom	e pa	ge.
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	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 4
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 lan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identific	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
Twelve construction projects were underway during the Town Engineer's office were onsite witnessing conconstruction was halted and the Contractor was advised conformance with the approved site plans and/or require practices on the property.	struction activities. In two instances,
C. How many times was this observation measured	or evaluated in this reporting period?
	1 2 5
D. Has your MS4 made progress toward this measu	(ex.: samples/participants/eve
Paragrama anno mitorio	Yes O No
E. Is your MS4 on schedule to meet the deadline set	forth in the SWMPP?
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	● Yes ○ No need to meet the goals of this MCM during ration schedule).
The Town 's current site inspection and enforcement prevaluated per project, on an as needed basis, and/or per	ractices will remain in place and will be

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalitie	Town of Putnam Valle	ey		SPDES ID N Y R	2 0 A 3 4 5
Minimum	Control Meas	sure 5. Post	-Construction	on Stormwater M	lanagement
The information in t	this section is being	g reported (che	ck one);		
On behalf of an in On behalf of a co	alition				
How r	many MS4s contr	ibuted to this	report?		
1. How many and MS4/Coalition	what type of post inventoried, inspe	t-construction	stormwater ma	nagement practices becomes in the continuous period?	ıas your
	, .	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practi	ces				
O Filter Systems					
O Infiltration Basins	3				
Open Channels					
O Ponds					
O Wetlands					
Other				0	
2. Do you use an BMPs, inspect	electronic tool (dions and mainta	e.g. GIS, data nance?	abase, spreadsl	ieet) to track post-c	construction O Yes • No
3. What types of Development/I	non-structural p Better Site Desig	oractices have n/Green Infr	e been used to astructure pri	implement Low Im	pact
O Building Codes	O Municipal Con	mprehensive P	lans		
Overlay Districts	Open Space P	reservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Reg	gulation/Zoning	5		
Watershed Plans	Other Compre	hensive Plan			
Other:					

		SPI	DES I	ט				
Na	me of MS4/Coalition Town of Putnam Valley	N	Y	2	0	A 3	4	5
4a	a. Are the MS4s contributing to this report involved in a regional/	/watershed v	vide j	planı	ning	effor	t?	
					0	Yes	9	No
4b	o. Does the MS4 have a banking and credit system for stormwater	r manageme	nt pr	actic	es?			
					0	Yes		No
4c.	 Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a sto 	nclude a pro rmwater ma	tocol inage	for e	evalı it pr	uation actic	n e?	
			_			Yes		No
4d	. How many stormwater management practices have been imple reporting period?	mented as pa	art of	fthis	syst	tem i	n th	is
							0	
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	rogram imp (BSD) and (leme other	ntati Gre	on a en	ittend	l ed	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition	Town of Putnam Valley		N Y R 2 O A 3	4 5
				1 1
6. Evaluating Prog	gress Toward Measurable Goals	MCM 5		
identified in your Sto	ort on your progress and project pormwater Management Program I ional pages as needed.	lans toward achievir Plan (SWMPP), incl	ng measurable goals uding requirements in	Part
A. Briefly summari	ize the Measurable Goal identif	ied in the SWMPP	in this reporting per	iod.
Identify existing or pollutant discharges.	potential new conditions that may	require a post cons	truction structure to re-	duce
B. Briefly summari Goal.	ze the observations that indicat	ed the overall effec	ctiveness of this Meas	urable
Presently there is no post construction sto	development being proposed in tormwater practice.	he Town which wo	uld trigger the need for	a
C. How many times	was this observation measured	or evaluated in th	is reporting period?	0
D. Has your MS4 m	ade progress toward this meas	rabla goal during	(ex.; samples/par	
<i>y</i> = 411 × 120 ° 441	and progress toward this meas	ar able goar during	Yes	.; ○ No
E. Is your MS4 on s	chedule to meet the deadline se	t forth in the SWM	IPP?	
F. Briefly summarize the next reporting	ze the stormwater activities pla g cycle (including an implemen	nned to meet the go tation schedule).	Yes Yes oals of this MCM dur	○ No ing
The Town will continuous construction stro	nue to be proactive in its post con omwater practices if needed.	structions standards	and will develop and	fund
V				

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

		SP	DES	ID						
Name of MS4/Coalition	Town of Putnam Valley	N	Y	R	2	0	A	3	4	5
								-	-	-

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one);		
On behalf of an individual MS4On behalf of a coalition	· · · · · · · · · · · · · · · · · · ·	211
How many MS4s contributed to this report?		

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

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

			med within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	• Yes	○ No	Yes	O No
Bridge Maintenance.	O Yes	• No		• No
Winter Road Maintenance	9 Yes	○ No		O No
Salt Storage	O Yes	No		No
Solid Waste Management	O Yes	• No		No
New Municipal Construction and Land Disturban	ice O Yes	No		No
Right of Way Maintenance	9 Yes	○ No	O Yes	No
Marine Operations	○ Yes	No	O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	No
Parks and Open Space	O Yes	No	O Yes	No
Municipal Building	• Yes	○ No	• Yes	O No
Stormwater System Maintenance	• Yes	○ No	• Yes	O No
Vehicle and Fleet Maintenance		No		No
Other	O Yes	○ No		○ No

	SLDE2 ID				
Name of MS4/Coalition Town of Putnam Valley	N Y R 2	0 A	3	4	5
2. Provide the following information about municipal operations g	good housekeej	oing p	rog	ran	15:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	П		1	2
Streets Swept (Number of miles X Number of times swept)	# Miles		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	# Lbs.			T	0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		П	7	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0 0].[0
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	ıl emç	oloy		0
4. What was the date of the last training?	11/	/[İ	
5. How many municipal employees have been trained in this report	ting period?			0	
6. What percent of municipal employees in relevant positions and c stormwater management training?	departments re	ceive		0 9	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 6	
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.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Record and compare yearly data.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
One hundred percent (100%) of the Town catch basins were clear	ned during the reporting period.
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even
1 6 man manufactural goal	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation schee	● Yes ○ No et the goals of this MCM during dule).
The Town will continue to sweep its streets, parking areas routine basins are cleaned and inspected once a year and re-inspected and Comparison of yearly data will point out any severe changes allow spots.	renaired if a concern arises

	SPI	DES	ID						
Name of MS4/Coalition Town of Putnam Valley	N	Y	R	2	0	A	3	4	5

On behalf of a coalition How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			100
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Fraditional Land Use	1,6,7a-d,8a,9		
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,5,4,5,60,10,11,12	Phosphorus
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
lon-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Oyster Bay		*	7 BOSPINIUS
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary raditional Land Use			
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,74-0,04,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen
raditional Land Use	1,4,6,7a-d,8a,9	7.7.5.95.10.11.12	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
L1 27 Embayments		2,5,5,00,10,11,12	Phosphorus
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	
Does your MS4/Coalition phosphorus/nitrogen/pa	1,2,3,4,7a-d,9 on have an education	5,6,8a,8b,10,11,12 program addressing in	Pathogens Pathogens Pathogens Pathogens Pathogens

		SPDES ID		
Na	ame 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?	System (infrastructu	ıre) Ins _i O No	pection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	stems that have bee ing period?		cted 2 4 %
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 fr disturb five thousand square feet or more?	ges from Construction	on Activ	vities
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 Activhe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General	r I
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or Yes	○ No	O N/A
7b.	How many projects have been sited in this reporting period	1?		
7c.	What percent of the projects included in 7b have been com	pleted in this report	ing peri	11
7d.	What percent of projects planned in previous years have be	een completed?	1 (0 0 %
		No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application is a second control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	management practi	ces and wned	
]	lands?	Yes	○ No	O N/A
1	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass classically assembly as a large leading to the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of	management practi lippings and leaves t	ces and	l
1	municipally owned lands?	Yes	O No	O N/A

	SPI)ES	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 na	tive	pl	ant	ing	?			
			Ye	es	\circ	No	($N \subseteq$	I/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on 1				l pr				
11. Does your MS4/Coalition have a pet waste bag program?			Υe		0			N	_
12. Does your MS4/Coalition have a program to manage goose populations?		0	Ye	s	0:	No	(6	N	//A