



<b>B. Implementation of Best Management Practices</b>			<b>C. Activities Planned for Upcoming Year</b>
<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>	<b>If YES, describe the measurable goals that were achieved and other accomplishments.  (See Page 2 for description of measurable goals achieved during the March 2004-2005 reporting period.)</b>	<b>Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
Plan and conduct an ongoing public education and outreach program	x	<p>40 contractors/professionals &amp; municipal employees invited to DCSWCD erosion control workshop, 29 attended, as well as members of the Town CAC.</p> <p>Wappingers Lake (Phosphorus &amp; Silt/Sediment) and Fallkill Creek (Phosphorus) identified as Priority 303(d) waterbodies; Possible sources of Phosphorus may include :Fertilizer, pet waste, illicit discharges, septic, detergents (including automotive). Possible Sources of sediment may include :construction site run-off, winter road maintenance, eroding streambanks and abutments and eroding ditches and road embankments.</p> <p>Funding provided for 11,000 urban stormwater pollution prevention brochures to Homeowners</p> <p>Project WET contact established, 150 educators invited to attend stormwater Science training seminars in June, 2004</p> <p>SMO and SCP attended 2/24/2005 county co-ordination meeting at DCSWCD offices.</p> <p>34 households toured DCSWCD 08/04 Stormwater display. 359 DCSWCD Education Outreach Newsletters distributed 5/13/04, 8/4/04,8/11/04, DCSWCD presentations to students &amp; Envirothon</p>	<p>Urban Stormwater pollution prevention mailers to be distributed in 8,000 School Tax bills &amp; 3,000 receipts. (SEPT 2005)</p> <p>The Town Board received presentation of SMP, and was directed to NYS DEC "Stormwater Management Guidance Manual for Local Officials" by Morris Associates, P.S. LLC at 3/30/2005 meeting of the Town Board (Year 3).</p> <p>The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.</p> <p>See attached schedule A for planned DCSWCD Activities</p>
<b>ADDITIONAL TECHNIQUES</b>			
<b>LOW IMPACT DEVELOPMENT</b>	x	The planning board has continued to ask for low impact development during review.	The planning board will continued to ask for low impact development during review.

**MINIMUM MEASURE 2: Public Involvement/Participation**

**A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:**

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<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
<b>REQUIRED TECHNIQUES</b>			
Public notice and access to documents and information	x		2003-2004 Annual Report available on town website. SWPPPs submitted with land use applications are available at Town Hall
Public presentation and comments received on SWMP and annual report	x		2004-2005 Annual Report will be made available on town website. SWPPPs submitted with land use applications will remain available at Town Hall
Public involvement/participation program	x		Draft Annual Report presented at May 4 <sup>th</sup> and 18 <sup>th</sup> Town Board Meetings, and public comment compiled. See attached Schedule C for public comments.  Identified groups will be contacted to determine involvement in stormwater public involvement programs.  See attached schedule A for planned DCSWCD Activities
Contact person identified	x		Planning Dept. identified groups to partake in stormwater public involvement programs.  2.17 acres of trees/shrubs planted to establish riparian buffers, prevent soil erosion & attenuate run-off. (DCSWD)  Eric Holman, Planner continued role of Stormwater contact Person  Eric Holman, Planner will continue role of Stormwater contact Person

**MINIMUM MEASURE 3: Illicit Discharge Detection and Elimination**

**A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:**

<b>B. Implementation of Best Management Practices</b>			<b>C. Activities Planned for Upcoming Year</b>
<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
<b>REQUIRED ACTIVITIES</b>			
Outfall mapping	X		208/230 of Wappinger's basin outfalls mapped and inspected for illicit discharges. An Illicit Discharge trackdown program schedule has been developed.  See attached schedule A for planned DCSWCD Activities  Outfall mapping and inspection of the Wappinger's basin will be completed (8/2005). Outfall mapping and inspection of Hudson River drainage basin will be completed. (3/2006)
Illicit discharges prohibited	X		Drafted Stormwater Discharge Management laws to prohibit illicit discharges (see attached schedule B)  Stormwater Discharge Management law to be passed by Town Board (06/2005)
Public, employees, businesses informed of hazards from illicit discharges	X		Identified priority Town facilities at risk for potential to create illicit discharges.  See attached schedule A for planned DCSWCD Activities  The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.

<b>B. Implementation of Best Management Practices</b>			<b>C. Activities Planned for Upcoming Year</b>
<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
Illicit discharges identified	x		<p>Inspection where completed for 75% of the outfalls in the Fallkill and Wappingers Basins. No illicit discharges where detected during the inspections.</p> <p>See attached schedule A for planned DCSWCD Activities</p> <p>Inspections by the Town of Poughkeepsie will be completed in the Fallkill, Wappinger's and Hudson River Basins. Any illicit discharges identified will be noted. (3/2005)</p>

**MINIMUM MEASURE 4: Construction Site Stormwater Runoff Control**

**A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:**

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<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year’s SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
<b>REQUIREMENTS</b>			
Require erosion and sedimentation controls through an ordinance or other regulatory mechanism	X		Drafted Stormwater Control Law to require erosion and sedimentation controls (see attached schedule B)  Stormwater Control Law to be approved by Town Board 6/2005
Provide opportunity for public comment on construction plans	X		The planning board continues to hold public hearings and allow public comment at meetings.  The planning board will continue to hold public meetings and allow public comment at meetings.
Require construction site plan review	X		The Town required 15/15 of land development activities disturbing areas greater then the thresholds established by the DEC to submit SWPPPs including Erosion and Sediment Control components and reviewed 15/15 of submitted SWPPPs.  See attached schedule A for planned DCSWCD Activities  The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.  The Town will continue to required 100% of land development activities disturbing areas greater then the thresholds established by the DEC to submit SWPPPs including Erosion and Sediment Control components and will review 100% of submitted SWPPPs.

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<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
Require overall construction site waste management	X		Construction Site waste management planning is a required component of SWPPP's and inspection of the implementation of that waste management is included during site inspections. See MM4 site plan review requirement and site inspection requirement.
Site inspection and enforcement	X		<p>The town inspected 16 of 16 active construction sites requiring stormwater pollution prevention plans. 8 contractors were notified of violations of their SWPPP on site, and made the appropriate corrections to conform.</p> <p>See attached schedule A for planned DCSWCD Activities</p> <p>The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.</p> <p>The Town will continue to regularly inspect 100% of active construction sites requiring stormwater pollution prevention plans and enforce those plans .</p>
Education and training of construction site operators	X		<p>40 contractors/professionals &amp; municipal employees invited to DCSWCD erosion control workshop, 29 attended, as well as members of the Town CAC.</p> <p>See attached schedule A for planned DCSWCD Activities</p> <p>The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.</p>

**MINIMUM MEASURE 5: Post-Construction Stormwater Management**

**A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:**

<b>B. Implementation of Best Management Practices</b>			<b>C. Activities Planned for Upcoming Year</b>
<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year’s SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
<b>REQUIREMENTS</b>			
Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable	X		Retrofitting existing drainage system in residential neighborhood north of Reese Audubon Sanctuary  See attached schedule A for planned DCSWCD Activities  The Town will continue to keep aware of developments of and participate with DCSWCD in identifying retrofit projects.  The Town will continue to assess existing drainage and identify potential retrofit projects.
Regulate post-construction runoff from development through an ordinance or other regulatory mechanism	X		Drafted Stormwater Control Law to regulate post-construction run-off from development (see attached schedule B)  Stormwater Control Law will be approved by Town Board (06/2005).
Develop management practice inspection and maintenance program	X		Drafted Stormwater Control Law to establish post construction inspections and maintenance requirements. (see attached schedule B)  Stormwater Control Law will be approved by Town Board (06/2005)

**MINIMUM MEASURE 6: Pollution Prevention/Good Housekeeping**

**A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:**

<b>B. Implementation of Best Management Practices</b>			<b>C. Activities Planned for Upcoming Year</b>
<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year’s SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
<b>REQUIREMENTS</b>			
Prevent discharge of pollutants from municipal operations	X		<p>Identified priority Town facilities at risk for potential to discharge pollutants</p> <p>See attached schedule A for planned DCSWCD Activities</p> <p>The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.</p> <p>The town will conduct an annual self-assessments of municipal operations to prevent discharge of pollutants and identify facilities that may be at risk for potential to discharge pollutants</p>

<b>B. Implementation of Best Management Practices</b>			<b>C. Activities Planned for Upcoming Year</b>
<b>List the planned management practices and any additional ones that you worked on.</b>	<b>Any done in the past year?</b>		<b>Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.</b>
	YES	NO	
Follow DEC NPS management Practices catalog, or equivalent	X		<p>Received DEC NPS management Practices catalog,</p> <p>Town Highway Superintendent oversaw street sweeping of all of the Town's roads. (approximately 140 miles)</p> <p>Town Highway Superintendent oversaw cleaning of sediment from all catchbasin in the Fallkill and Wappinger's basins. (approximately 945 catchbasin)</p>
Conduct employee pollution prevention training	X		<p>See attached schedule A for planned DCSWCD Activities</p> <p>The Town will continue to keep aware of developments of and participate in county wide education and outreach programs available through the DCSWCD.</p> <p>The town will evaluate educational materials and training opportunities available to conduct targeted employee pollution prevention training.</p>