



1 Overocker Road
Poughkeepsie, NY 12603

Town of Poughkeepsie

Planning & Zoning

845-485-3657 Phone
845-486-7885/790-4772 Fax

TOWN OF POUGHKEEPSIE

STORMWATER MANAGEMENT PROGRAM

2016-2017 ANNUAL REPORT

SPDES PERMIT NUMBER: NYR20A198

Prepared for:
Town of Poughkeepsie Town Board



DRAFT REPORT
Dated April 28, 2017

MS4 Annual Report Cover Page

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

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

SPDES ID
N Y R 2 0 A 1 9 8

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

T O W N O F P O U G H K E E P S I E

OR

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.

Name of Coalition

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

MS4 Annual Report Cover Page

MCC form for period ending March 9,

2	0	1	7
---	---	---	---

Provide SPDES ID of each permitted MS4 included in this report.

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name ERIC MI F Last Name HOLLMAN

Title PLANNER

Address ONE OVERROCKEER ROAD

City Poughkeepsie State NY Zip 12603

eMail E.HOLLMAN@TOWNOFPOUGHKEEPSIE-NY.GOV

Phone (845) 485-3658 County Dutchess

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2017

Name of MS4 TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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
Duly Authorized Representative
Local Stormwater Public Contact
Stormwater Management Program (SWMP) Coordinator
Report Preparer

First Name: SEAN MI: F Last Name: CRIMMINS

Title: ASSISTANT ENGINEER

Address: ONE OVEROCKER ROAD

City: POUGHKEEPSIE State: NY Zip: 12603

eMail: SCRIMMINS@TOWNOFPOUGHKEEPSIE-NY.G OV

Phone: (845) 790-4748 County: DUTCHESSES

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

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/Coalition Name

D U T C H E S S C O U N T Y M S 4 C O O R D I N A T I O N

Partner/Coalition Name (con't.)

C O M M I T T E E

SPDES Partner ID - If applicable

Address

2 7 1 5 R T E 4 4 , S U I T E 3

City

M I L L B R O O K

State

N Y

Zip

1 2 5 4 5 -

eMail

E R I N . S O M M E R V I L L E @ N Y . N A C D N E T . N E T

Phone

(8 4 5) 6 7 7 - 8 0 1 1

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 B R O C H U R E S - M U L T I P L E T A S K S
- MM2 M U L T I P L E T A S K S
- MM3 T R A I N I N G - M U L T I P L E T A S K S
- MM4 T R A I N I N G - M U L T I P L E T A S K S
- MM5 M U L T I P L E T A S K S
- MM6 S T A F F T R A I N I N G - M U L T I P L E T A S K S

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 TOWN OF POUGHKEEPSIE

SPDES ID

N Y R 2 0 A 1 9 8

Section 4 - Certification Statement

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

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

First Name

J O N

MI

J

Last Name

B A I S L E Y

Title (Clearly print title of individual signing report)

S U P E R V I S O R

Signature

[Signature box]

Date

/ /

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

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

- Construction Site Operators Trained # Trained 7 4
- Direct Mailings # Mailings 2 5 7
- Kiosks or Other Displays # Locations 7
- List-Serves # In List 2 1 3
- Mailing List # In List 0
- Newspaper Ads or Articles # Days Run 1 2
- Public Events/Presentations # Attendees 3 6 6
- School Program # Attendees 5 0
- TV Spot/Program # Days Run 0
- Printed Materials: Total # Distributed 1 2 9 5

Locations (e.g. libraries, town offices, kiosks)

T O W N H A L L - M U L T I P L E

D C S O I L / W A T E R D I S T

V A S S A R U R B A N E N V F E S T

D U T C H E S S C O F A I R

Other:

F A C E B O O K C A M P A I G N

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

h t t p : / / w w w . t o w n o f p o u g h k e e p s i e . c o

m / p l a n n i n g / s t o r m w a t e r / s t o r m w a t e r

_ i n f o r m a t i o n . h t m l

URL

h t t p : / / d u t c h e s s s w c d . o r g / ? P A G E _ i d

= 2 0 2

w w w . d e c . n y . g o v / c h e m i c a l / 8 4 6 8 . h t m I

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

T	O	W	N	O	F	P	O	U	G	H	K	E	E	P	S	I	E
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

3. Web Page con't.: Provide specific web addresses - not home page.

URL

h	t	t	p	s	:	/	/	w	w	w	.	f	a	c	e	b	o	o	k	.	c	o	m	/	D	u	t	c	h	e	s
s	-	C	o	u	n	t	y	-	M	S	4	-	C	o	o	r	d	i	n	a	t	i	o	n	-	C	o	m	m	i	t
t	e	e	-	2	4	6	7	4	0	0	2	5	5	2	0	0	8	9	/	?	f	r	e	e	=	n	f				

URL

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o
m	/	p	l	a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	2	0	0	9	/	S	e	e	-	Y
o	u	-	A	f	t	e	r	-	T	h	e	-	S	t	o	r	m	.	p	d	f										

URL

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o
m	/	p	l	a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	2	0	0	9	/	H	o	m	e	o
w	n	e	r	-	B	r	o	c	h	u	r	e	.	p	d	f															

URL

h	t	t	p	s	:	/	/	c	f	p	u	b	l	.	e	p	a	.	g	o	v	/	n	p	s	t	b	x	/	i	n
d	e	x	.	h	t	m	l																								

URL

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o
m	/	p	l	a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	2	0	0	9	/	H	e	a	l	t
h	-	o	f	-	t	h	e	-	C	a	s	p	e	r	k	i	l	l	.	p	d	f									

URL

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o
m	/	p	l	a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	2	0	0	9	/	C	o	n	s	t
r	u	c	t	i	o	n	-	b	r	o	c	h	u	r	e	.	p	d	f												

URL

h	t	t	p	:	/	/	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o	m	/	p	l
a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	2	0	1	2	/	2	0	1	3	-	1	1	-	2
2	-	S	W	M	P	P	-	W	i	t	h	-	A	P	P	E	N	D	I	X	.	p	d	f							

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

-Continued involvement with the Dutchess County MS4 Committee*, Casperkill Watershed Association and Wappinger Creek-Municipal Council on educational functions and trainings for the 2016-2017 year.

*-Produce Phosphorous brochure

*-Complete billboard campaign

*-Educational and Training Events

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Attended (10) MS4 committee meetings, continued stormwater educational programs (12) and printed material throughout Dutchess County: Dutchess County Fair (1), Contractor training sessions (1), 2016 Southeast NY Stormwater Conference in Beacon, NY (1), Vassar Urban Envio fest (1) and rec field banner (1). Attendance at presentations and quantity of distributed educational materials are generally consistent with previous reporting periods. Approved Phosphorous brochure (1)

C. How many times was this observation measured or evaluated in this reporting period?

		1	8
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

-Continued involvement with the Dutchess County MS4 Committee*, Casperkill Watershed Association and Wappinger Creek-Municipal Council on educational functions and trainings for the 2017-2018 year.

*-Print and Distribute Phosphorous brochure

*-Complete billboard campaign

*-Educational and Training Events

*-Obtain water quality stencils for drop inlets

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID N Y R 2 0 A 1 9 8

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:

Form with various options like Cleanup Events, Comments on SWMP Received, Community Hotlines, Community Meetings, Plantings, Storm Drain Markings, Stakeholder Meetings, Volunteer Monitoring, and Other, with associated numerical fields.

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? [] Yes [] No

Form for public notice details including List-Serve, Newspaper Advertising, TV/Radio Notices, and Other (TOWN WEB SITE & TOWN BOARD AGENDA).

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

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

2. URL(s) con't.:

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

URL

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o	
m	/	p	l	a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	s	t	o	r	m	w	a	t	e	r	
-	i	n	f	o	r	m	a	t	i	o	n	.	h	t	m	l																

URL

h	t	t	p	:	/	/	w	w	w	.	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o
m	/	c	l	e	r	k	/	2	0	1	5	/	T	o	w	n	B	o	a	r	d	2	0	1	5	0	5	0	6	.	p
d	f																														

URL

URL

URL

-																															

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID NYR20A198

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department TOWN PLANNING DEPARTMENT

Address ONE OVEROCKER RD

City POUGHKEEPSIE NY Zip 12603

Phone (845) 485-3658

Library Annual Report SWMP Plan Comments

Address

City Zip

Phone

Other Annual Report SWMP Plan Comments

Address TOWN CLERK - ONE OVEROCKER RD

City POUGHKEEPSIE NY Zip 12603

Phone (845) 485-3620

Web Page URL: Annual Report SWMP Plan Comments

http://www.townofpoughkeepsie.com/planning/stormwater/stormwater-information.html

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

eMail Comments

EHOLLMAN@TOWNOFPOUGHKEEPSIE-NY.GOV

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4
---	---

 /

2	8
---	---

 /

2	0	1	7
---	---	---	---

4.b. For how many days was/will this report be posted?

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

0	5
---	---

 /

0	4
---	---

 /

2	0	1	6
---	---	---	---

*

If No, is one planned?

***Meeting was for last year's report**

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes

N/A

 No

If No, is one planned for each?

Yes

N/A

 No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- > Continue to support Dutchess County MS4 Committee and other watershed groups in the community.
- > Continue to enhance content and accessibility of the Town's stormwater page.
- > Continue public hearings/review of site development projects requiring SWPPPs.
- > Continue notifications to stakeholders.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- Approximately 186 persons attended the (10) stakeholder meetings
- (1) Public hearing on Annual report held on 5/3/2016
- The Town's website continued to include updated information pertaining to the MS4 (1)
- Public hearings on site development projects requiring full SWPPPs (4)
- Notifications to stakeholders (11)

C. How many times was this observation measured or evaluated in this reporting period?

		2	8
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- > Continue to support Dutchess County MS4 Committee and other watershed groups in the community.
- > Continue to enhance content and accessibility of the Town's stormwater page.
- > Continue public hearings/review of site development projects requiring full SWPPPs.
- > Continue notifications to stakeholders.

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. Enter the number and approx. percent of outfalls mapped:

		5	9	6
--	--	---	---	---

 #

1	0	0
---	---	---

 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

1	6	5
---	---	---

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops

Other:

None

S	I	T	E	S		T	A	R	G	E	T	E	D		B	Y		W	A	T	E	R	S	H	E	D	S			
---	---	---	---	---	--	---	---	---	---	---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	---	---	--	--	--

Sewersheds:

F	A	L	L	K	I	L	L	,		C	A	S	E	R	K	I	L	L												
---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID NYR20A198

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:
- Industrial Connections
- Inflow/Infiltration
- Pump Station Failure
- Sanitary Sewer Overflows
- Straight Pipe Sewer Discharges
- None

W A S H I N G M A C H I N E D R A I N S

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

15

5. How many illicit discharges have been confirmed during this reporting period?

15

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

13*

7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?

No N/A %

8. Is the above information available in GIS? Is this information available on the web?

No No

If Yes, provide URL(s):

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

*^ Locations are documented

URL grid

URL grid

* Two illicit connections originating from the City of Poughkeepsie are currently being remedied.

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

8. URL(s) con't.:

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

URL

URL

URL

URL

URL

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

1	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Departments will continue to record IDDE occurrences and maintenance actions
- Department and municipal staff were trained in IDDE

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- The Town Engineering department conducted (165) inspections (28%) this last reporting period; Outfalls needing attention were reported to the Town Highway Department
- Town Departments continued to observe and report IDDE events (2)
- Department and municipal staff were trained in IDDE (33 out of 42 staff in relevant positions) for the 2016-2017 reporting period (9 out of 42 last year brings total training to 100%)

C. How many times was this observation measured or evaluated in this reporting period?

	2	0	0
--	---	---	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Departments will continue to record IDDE occurrences and maintenance actions
- New mapping software of outfalls/storm collection system/utilities is scheduled to be operational this reporting period.

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE									
----------------------	--	--	--	--	--	--	--	--	--

 SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

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 MS4
 On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		9
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

	2	4
--	---	---

*

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

* Comments are generally received during the public hearings, complaints during construction and are verbal rather than written; therefore total is an estimate

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:

- Notices of Violation #

--	--	--	--	--	--

 ○ No Authority
- Stop Work Orders #

--	--	--	--	--	--

 ○ No Authority
- Criminal Actions #

--	--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--	--

 ○ No Authority
- Civil Penalties #

--	--	--	--	--	--

 ○ No Authority
- Administrative Orders #

--	--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--
- Other #

					6
--	--	--	--	--	---

 ○ No Authority

***Administration actions (verbal, email) to achieve compliance**

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		2
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	1	3
--	---	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

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

N/A

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

T O W N P L A N N I N G D E P A R T M E N T

Address

O N E O V E R O C K E R R D

City

P O U G H K E E P S I E

N Y

Zip

1 2 6 0 3 -

Phone

(8 4 5) 4 8 5 - 3 6 5 7

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Continue to train and document the certification of contractors/staff throughout the year.
- Continue to inspect and enforce erosion control measures
- Continue to update MS4 inventory of active construction sites (post-construction stormwater practices).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- (74)-contractors were trained for certifications through Dutchess County Soil and Water
- 100% (13) of active construction sites were inspected for compliance by the Town; notices or violations were enforced as needed.
- MS4 inventory of active construction sites were continually updated (1)
- Monthly project site condition summaries (12)

C. How many times was this observation measured or evaluated in this reporting period?

	1	0	0
--	---	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Continue to train and document the certification of contractors/staff throughout the year.
- Continue to inspect and enforce erosion control measures
- Continue to update MS4 inventory of active construction sites (post-construction stormwater practices).

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

--	--	--

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained									
<input checked="" type="radio"/> Alternative Practices	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>			5	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>			5
		5										
		5										
<input checked="" type="radio"/> Filter Systems	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px;"></td></tr></table>	1	0		<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px;"></td></tr></table>	1	0	
1	0											
1	0											
<input checked="" type="radio"/> Infiltration Basins	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px;"></td></tr></table>	1	1		<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">9</td></tr></table>			9
1	1											
		9										
<input checked="" type="radio"/> Open Channels	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>			5	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>			5
		5										
		5										
<input checked="" type="radio"/> Ponds	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">8</td><td style="width: 20px; height: 20px;"></td></tr></table>	1	8		<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px;"></td></tr></table>	1	6	
1	8											
1	6											
<input type="radio"/> Wetlands	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			
<input checked="" type="radio"/> Other	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>			5	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table>			5
		5										
		5										

* One completed project added two water quality ponds, one underground infiltration chamber and one sand filter.

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

Other:

P	L	A	N	N	I	N	G	B	O	A	R	D	R	E	V	I	E	W						
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

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

Yes No

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

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		4
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Continue to update database of private practices as new facilities are implemented.
- Continue to update database of public practices as new facilities are implemented.
- Continue to inventory construction inspections.
- Private post-construction practices are monitored for the five year threshold before an engineering inspection is warranted from the time of the NOT signature.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- (21) All private stormwater agreements that have BMP's that discharge in the Town's MS4 have had documented maintenance activities, an engineered inspection or are inventoried.
- (11) All Town owned BMP's have been inspected or maintained this reporting period.
- (13) Inspections of currently active project construction are continuing and inventoried
- (1) projects entered the post-maintenance period with a signed NOT from the Supervisor

C. How many times was this observation measured or evaluated in this reporting period?

		4	6
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Continue to update database of private practices as new facilities are implemented.
- Continue to update database of public practices as new facilities are implemented.
- Continue to inventory construction inspections.
- Private post-construction practices are monitored for the five year threshold before an engineering inspection is warranted from the time of the NOT signature.

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

--	--	--

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID
NYR20A198

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles 148
- Catch Basins Inspected and Cleaned Where Necessary # 600
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 10
- Phosphorus Applied In Chemical Fertilizer # Lbs. 0
- Nitrogen Applied In Chemical Fertilizer # Lbs. 3
- Pesticide/Herbicide Applied # Acres 0.0
 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 3

4. What was the date of the last training? 02 / 15 / 2017

5. How many municipal employees have been trained in this reporting period? 46

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %*

*100% within 3 year period per the Town's SWMP

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Departments will continue to review the Pollution Prevention for Municipal Operations manual
 -Departments will keep more specific records on the trainings that are conducted for their employees (IDDE trainings, Municipal Operations and Good Housekeeping trainings, etc.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

-(6) Applicable Departments underwent a facility self-assessment in regard to stormwater pollution prevention
 - (14 staff has IDDE training, 26 had spill prevention and response training, 3 had pollution prevention for municipal operation training and 4 had soil and erosion control training)

C. How many times was this observation measured or evaluated in this reporting period?

		4	7
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Departments will continue to review the Pollution Prevention for Municipal Operations manual
 -Departments will keep more specific records on the trainings that are conducted for their employees (IDDE trainings, Municipal Operations and Good Housekeeping trainings, etc.)

MS4 Annual Report Form

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

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

Additional Watershed Improvement Strategy Best Management Practices

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?

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

N/A %

Estimate what percentage was mapped in this reporting period.

N/A %

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

N/A

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

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

7b. How many projects have been sited in this reporting period?

N/A

7c. What percent of the projects included in 7b have been completed in this reporting period?

N/A

 %

7d. What percent of projects planned in previous years have been completed?

N/A

 %

No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

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

2	0	1	7
---	---	---	---

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

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
---	---	---	---	---	---	---	---	---

9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A
11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A
12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A

ENGINEERING DEPARTMENT
Town of Poughkeepsie

PETER D. SETARO, P. E.
Town Engineer

ONE OVERROCKER ROAD
POUGHKEEPSIE, NY 12603

DONALD A. BEER
Associate Town Engineer

TEL # (845) 790-4736

SEAN CRIMMINS
Assistant Town Engineer

TEL # (845) 790-4748

MEMORANDUM

DATE: 4/10/2017

To: Jon J. Basiley, Town Supervisor
From: Sean Crimmins, Assistant Town Engineer
Subject: Response to public comments on the 2015-2016 MS4 Final Annual Report;
Town of Poughkeepsie SPDES permit #NYR20A198

=====

A draft Annual Report on the Town of Poughkeepsie's compliance with the MS4 storm water management program was made available for public comment until May 13th, 2016 as per a Town Board decision on April 20th, 2016. The report was made available to the public on the Town's website on April 29, 2016. The attached comments were received after the 2015-2016 Final Annual Stormwater Report was submitted to NYSDEC. Per Municipal Separate Storm Sewer Systems (MS4s) Permit No. GP-0-15-003, comments received after the Final Annual Stormwater Report is submitted shall be reported with the following year's annual report.

The following set of written comments were received on June 30th, 2016 from Doreen Tignanelli. Each comment is reprinted below in its entirety and is followed by a response from the Town Engineering Department:

1) COMMENT: *Date of engineering's responses to public comment on the Final 2015-2016 Annual Stormwater Report is erroneous. The bottom of each of five pages reads "May 28, 2015 Response to Public Comments" while the Memorandum to Town Supervisor Todd Tancredi from Assistant Town Engineer Sean Crimmins on the Final Report is dated May 26, 2016.*

RESPONSE: As noted. This was a clerical error as the footnote was from the previous year's response to public comments.

2) COMMENT: *The Final 2015-2016 Annual Stormwater Report response to my comment regarding incorrect email address listed for Supervisor Todd Tancredi noted that the email was corrected to read "ttancredi@townofpoughkeepsie-ny.gov" but that was not the case. Instead, the Final Report was erroneously changed to read*

"jbaisley@townofpoughkeepsie-ny.gov". Also, the Final Report lists John Baisley As "Supervisor" while Mr. Baisley was/is Deputy Supervisor. Todd Tancredi was Town Supervisor as of the Final 2015-2016 Annual Report date.

RESPONSE: Correct, Jon J Baisley was acting at Deputy Supervisor at the time of Todd Tancredi's transition. Mr. Baisley's title should have been listed as "Deputy Supervisor" instead of "Supervisor" in the final annual report. A follow up letter was submitted to NYSDEC on June 7, 2016 to NYSDEC with the corrected page.

3) COMMENT: *The Final 2015-2016 Annual Stormwater Report Minimum Control Measure 2 Public Involvement/Participation #6, erroneously reads "TBD" in response to question asking if public comments were received and attached and responded to. The answer should have been "Yes" not "TBD" as public comments were submitted by me, Doreen Tignanelli, and supposedly attached per Memos from Assistant Town Engineer Crimmins to Supervisor Tancredi and to the NYSDEC MS4 Permit Coordinator.*

RESPONSE: Correct, it should have been listed "Yes". Comments received, and the correlating responses of, during the 2015-2016 reporting period were attached to the final annual report submission to NYSDEC.

4) COMMENT: *The Final 2015-2016 Annual Stormwater Report response to my comment re: lack of E&S controls at the staging site of the Marist North Campus Housing Site denied town knowledge of this activity. Aside from the fact that we are asked to believe that a staging site highly visible from Route 9 escaped the town's detection, the Final Report stated "A summary breakdown of these events from Rohde, Soyka & Andrews consulting engineers events are attached to the back of this response memorandum."*

However, the Final 2015-2016 Annual Stormwater Report published on the town's website did not contain the referenced document from Marist engineering consultants Rohde, Soyka & Andrews. Upon questioning the town, I was given the document and told it "was intended to be a FOIL-able document" but the fact remains that it was referenced as being attached and, therefore, should have been included in the Final 2015-2016 Annual Stormwater Report for the public's review.

RESPONSE: The document from Rohde, Soyka & Andrews was attached to the final annual report submission to NYSDEC. It is a FOIL-able document, but it is attached to the back of these responses. The online 2015-2016 Final Annual Report will be updated.

5) COMMENT: *The Final 2015-2016 Annual Stormwater Report response to my comment re: Vassar College's inadequately maintained silt fencing around multiple storm drains was "The silt fencing deficiencies were ultimately remedied by the contractor." This is false as the silt fencing around the noted drains are all still in disrepair months later. I included in my comments a March 5, 2016 photo of just one of the improperly maintained silt fences at Vassar. The June 29, 2016 photo below depicts the exact same drain with inadequately maintained silt fencing nearly four months later. While silt fencing may need to remain until the site is vegetated, silt fencing in this condition is not serving any useful purpose.*

RESPONSE: The silt fencing was addressed and repaired. As the fencing is located in a storm detention basin, it can easily tip over again. But as the site is fully vegetated, the silt fencing is not serving any useful purpose and is only cosmetically unappealing. Before the NOT is signed, all remnants of silt fencing will be removed from the site.

6) COMMENT: The Final 2015-2016 Annual Stormwater Report response to my comment re: ponding at the site of Boardman Road Library claimed "It is likely that the 2conditions existed before the improvements to the site." That is an unsubstantiated claim. Having lived for 34 years within a mile or so of the project site and regularly traveling Boardman Road all those years, I never saw the ponding that exists there now. Ponding was depicted in photo included as part of my public comment.

RESPONSE: We will monitor any drainage issues at the site.

ENGINEERING DEPARTMENT
Town of Poughkeepsie

PETER D. SETARO, P. E.
Town Engineer

ONE OVEROCKER ROAD
POUGHKEEPSIE, NY 12603

DONALD A. BEER
Associate Town Engineer

TEL # (845) 790-4736

SEAN CRIMMINS
Assistant Town Engineer

TEL # (845) 790-4748

June 7, 2016

NYS Dept. of Environmental Conservation
ATTN: MS4 Permit Coordinator
Division of Water, 4th Floor
625 Broadway
Albany, NY 12233-3505

RE: 2015-2016 Annual Stormwater
Management Report- Town of Poughkeepsie
SPEDES Permit Number: NYR20A198

To Whom It May Concern:

Attached is revised MCC PAGE 4 for the 2015-2016 Town of Poughkeepsie Stormwater Management Program Final Annual Report that was submitted on May 26, 2016. The title of "Supervisor" is changed to "Deputy Supervisor" as that is the position that Jon J. Baisley currently holds.

Todd Tancredi was no longer the supervisor at the time of the Annual Report Submission.

Very Truly Yours,



Sean Crimmins, Assistant Town Engineer
Town of Poughkeepsie
One Overocker Rd., Poughkeepsie, NY 12603

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 6

Name of MS4 TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

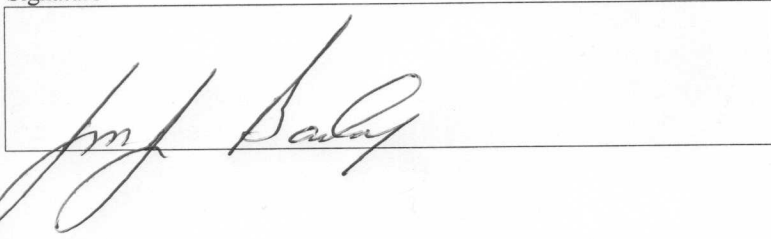
Section 4 - Certification Statement

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

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

First Name J O N MI J Last Name B A I S L E Y

Title (Clearly print title of individual signing report)
D E P U T Y S U P E R V I S O R

Signature


Date 0 6 / 0 6 / 2 0 1 6

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



May 20, 2016

Eric Hollman, Planner
Town of Poughkeepsie Planning Department
One Overocker Road
Poughkeepsie, NY 12603

PROJECT: Marist College – North Campus Housing
Town of Poughkeepsie

SUBJECT: Quiet Cove Park
Temporary Storage

Dear Mr. Hollman:

We respond on behalf of Marist College to your request for a brief summary of the use of Quiet Cove Park by the General Contractor on the above described project for the temporary storage of pre-cast concrete panels on trailers. The pre-cast concrete panels are placed on trailers at the factory and are shipped to the site. The panels remain on the trailers until lifted into place on the building. The panels are shipped in advance to facilitate placement on the building. Given the time frames associated with the fabrication, transport and installation of the panels it is necessary for the panels to be stored and staged locally for a period of time to stay ahead of actual installation.

The General Contractor (GC) identified the need for temporary storage and staging of the pre-cast concrete panels. Unlike other Marist projects, the College would be in session during the process with limited available area on Campus for storage and staging. Since the panels are shipped on trailers any storage area would need to be paved or otherwise have a stabilized surface in order to accommodate trailer weight and maneuvering.

The GC examined the Quiet Cove Park area and determined it to be of sufficient size with a suitable stabilized area to store the anticipated multiple trailers necessary for maintenance of the project schedule. Marist College on behalf of the GC obtained permission from Dutchess County to utilize the area. Full responsibility for operation, maintenance and control of the storage area was that of the GC once Marist had obtained the necessary permission.

The number of staged and stored trailers expanded beyond the originally identified area. Once Marist was made aware that the storage had expanded beyond the paved or stabilized area, the GC was directed to remove the trailers and restore the disturbed area to its pre-disturbance condition or otherwise stabilize the surface for continued use. The County when granting permission requested that the temporary storage be removed prior to the April opening of the park. The decision was made to restore the area, which has been completed, and to discontinue use of the park for temporary storage.

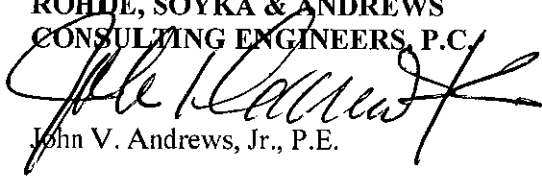
The GC, without the assistance of Marist, sought an alternative location. The GC has located such an alternative on the property just across from Marist. All trailers are staged and stored on fully stabilized surfaces.

In assisting the contractor by helping to arrange for the temporary storage, Marist was not increasing the scope of their project. There was no intent to expand project disturbance. In fact, given the requirements for the storage and staging of the trailers, a paved or stabilized surface was necessary. The GC had no intention of using anything other than an existing paved or stabilized area.

We trust this information is satisfactory for your purposes. If we can be of further assistance, please advise.

Yours very truly,

**ROHDE, SOYKA & ANDREWS
CONSULTING ENGINEERS, P.C.**

A handwritten signature in black ink, appearing to read "John V. Andrews, Jr.", is written over the company name.

John V. Andrews, Jr., P.E.

cc: Justin Butwell, P.E., Marist College
Gloria Ciminelli, Project Manager, Pike
13-107-88