



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

2018-2019 ANNUAL REPORT

SPDES PERMIT NUMBER: NYR20A198

Prepared for:
Town of Poughkeepsie Town Board



FINAL REPORT
Dated May 24, 2019

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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- This is a joint report being submitted on behalf of a coalition.**

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MS4 Annual Report Cover Page

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

Name of MS4

SPDES ID

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 MI Last Name

Title

Address

City State Zip -

eMail OV

Phone County

MS4 Municipal Compliance Certification(MCC) Form

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

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 MI Last Name
R O B E R T E B O Z E K

Title
A S S I S T A N T E N G I N E E R

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

City State Zip
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R B O Z E K @ T O W N O F P O U G H K E E P S I E - N Y . G O V

Phone County
(8 4 5) 7 9 0 - 4 7 4 7 D U T C H E S S

MS4 Municipal Compliance Certification (MCC) Form

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

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

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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 9

Name of MS4

SPDES ID

Section 4 - Certification Statement

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

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

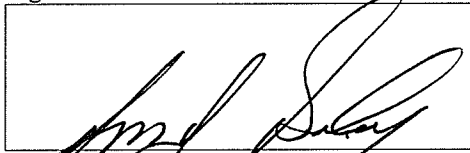
First Name

MI

Last Name

Title (Clearly print title of individual signing report)

Signature



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,

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

Name of MS4/Coalition

| |
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| TOWN OF POUGHKEEPSIE |
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SPDES ID

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

- | | | | | | | | |
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| | | 1 | 7 | 7 | | | |
| <input checked="" type="checkbox"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">2</td><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px; text-align: center;">9</td></tr></table> | | | 2 | 6 | 9 |
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| <input checked="" type="checkbox"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td></tr></table> | | | | | 3 |
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| <input type="checkbox"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">0</td></tr></table> | | | | | 0 |
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| <input type="checkbox"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">0</td></tr></table> | | | | | 0 |
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| <input checked="" type="checkbox"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">2</td><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table> | | 2 | 0 | 0 | 5 |
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| <input checked="" type="checkbox"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">8</td><td style="width: 20px; height: 20px; text-align: center;">0</td></tr></table> | | | 8 | 0 | |
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| <input type="checkbox"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">0</td></tr></table> | | | | | 0 |
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Locations (e.g. libraries, town offices, kiosks)

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| TOWN OF POUGHKEEPSIE | | | | | | | | | |
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MS4 Annual Report Form

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

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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

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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* and Wappinger Creek-Municipal Council on educational functions and trainings for the 2018-2019 year.
 *continue billboard campaign (including school contests) *-Educational and Training Events
 *-Printing posters to be using inside the Town at events

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

Attended (9) MS4 committee meetings, continued stormwater educational events and printed material throughout Dutchess County: DC Fair (1), Contractor training sessions (3), 2018 Southeast NY Stormwater Conference in Beacon, NY (1), Vassar Farms Environmental Event (1), HV Regional Envirothon (1). Attendance at presentations and quantity of distributed educational materials are generally consistent with previous reporting periods.

Billboard design selected to be displayed in the reporting period

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

| | | | |
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(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*, and Wappinger Creek-Municipal Council on educational functions and trainings for the 2019-2020 year.
 *-Continue billboard campaign (including school contests) *-Educational and Training Events
 *-Print and display banners at Town Locations *-Redesign and print brochures
 *-Stormwater Training for Local Town Departments

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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
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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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

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. 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

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

Zip

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Phone

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Library Annual Report SWMP Plan Comments

Address

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Other Annual Report SWMP Plan Comments

Address

T O W N C L E R K - O N E O V E R O C K E R R D

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

eMail Comments

E H O L L M A N @ T O W N O F P O U G H K E E P S I E - N Y . G O V

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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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 |
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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 |
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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,

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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

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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 153 persons attended the (9) stakeholder meetings
- (1) Public hearing on Annual report held on 5/2/2018
- The Town's website continued to include updated information pertaining to the MS4 (1)
- Public hearings on site development projects requiring full SWPPPs (14)
- Notifications to stakeholders (4)

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

| | | | |
|--|--|---|---|
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(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,

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

Name of MS4/Coalition

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| TOWN OF POUGHKEEPSIE |
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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?

| | | |
|--|--|--|
| | | |
|--|--|--|

Note The total number of outfalls has been revised from previous years based upon current NYSDEC definition of an MS outfall

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

| | | | |
|--|---|---|---|
| | 4 | 4 | 1 |
|--|---|---|---|

 #

| | | |
|---|---|---|
| 1 | 0 | 0 |
|---|---|---|

 %

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

| | | |
|--|---|---|
| | 8 | 6 |
|--|---|---|

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

- | | |
|--|---|
| <ul style="list-style-type: none"> <input type="radio"/> Auto Recyclers <input type="radio"/> Building Maintenance <input type="radio"/> Churches <input type="radio"/> Commercial Carwashes <input type="radio"/> Commercial Laundry/Dry Cleaners <input type="radio"/> Construction Vehicle Washouts <input type="radio"/> Cross-Connections <input type="radio"/> Distribution Centers <input type="radio"/> Food Processing Facilities <input type="radio"/> Garbage Truck Washouts <input type="radio"/> Hospitals <input type="radio"/> Improper RV Waste Disposal <input type="radio"/> Industrial Process Water | <ul style="list-style-type: none"> <input type="radio"/> Landscaping (Irrigation) <input type="radio"/> Marinas <input type="radio"/> Metal Plateing Operations <input type="radio"/> Outdoor Fluid Storage <input type="radio"/> Parking Lot Maintenance <input type="radio"/> Printing <input type="radio"/> Residential Carwashing <input type="radio"/> Restaurants <input type="radio"/> Schools and Universities <input type="radio"/> Septic Maintenance <input type="radio"/> Swimming Pools <input type="radio"/> Vehicle Fueling <input type="radio"/> Vehicle Maint./Repair Shops |
|--|---|

Other:

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | |
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None

Sewersheds:

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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MS4 Annual Report Form

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

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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

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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
- Continue to map Water, Sewage and Drainage pipes with ESRI GIS software

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

- The Town Engineering department conducted (86) inspections (14%) this last reporting period; Outfalls needing attention were reported to the Town Highway Department
- Town Departments continued to observe and report IDDE events (93)
- ESRI GIS Mapping software and services are operational and were utilized for Water, Sewage and Drainage pipe location and MS4 outfall location and inspection (1)

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

| | | | |
|--|---|---|---|
| | 1 | 8 | 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
- Continue to map Water, Sewage and Drainage pipes with ESRI GIS software
- Continue inspections of Outfalls with ESRI GIS Software

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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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?

| | | |
|--|--|--|
| | | |
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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?

| | | |
|--|---|---|
| | 1 | 4 |
|--|---|---|

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?

| | | |
|--|---|---|
| | 3 | 0 |
|--|---|---|

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 #

| | | | | | |
|--|--|--|--|--|---|
| | | | | | 3 |
|--|--|--|--|--|---|

 No Authority
- Stop Work Orders #

| | | | | | |
|--|--|--|--|--|---|
| | | | | | 7 |
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 No Authority
- Criminal Actions #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
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 No Authority
- Termination of Contracts #

| | | | | | |
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| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Administrative Fines #

| | | | | | |
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| | | | | | |
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 No Authority
- Civil Penalties #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
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 No Authority
- Administrative Orders #

| | | | | | |
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| | | | | | |
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 No Authority
- Enforcement Actions or Sanctions #

| | | | | | |
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| | | | | | |
|--|--|--|--|--|--|
- Other #

| | | | | | |
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| | | | | | |
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 No Authority

MS4 Annual Report Form

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

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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

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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?

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

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

| | | |
|--|---|---|
| | 1 | 4 |
|--|---|---|

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, 2019

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

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Phone

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Library

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

URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

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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.

-(177)-contractors were trained for certifications through Dutchess County Soil and Water
 -100% (14) 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?

| | | | |
|--|---|---|---|
| | 2 | 0 | 4 |
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(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,

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Name of MS4/Coalition

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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"><tr><td> </td><td> </td><td>8</td></tr></table> | | | 8 | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td> </td><td>5</td></tr></table> | | | 5 |
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| <input checked="" type="radio"/> Filter Systems | <table border="1"><tr><td> </td><td>1</td><td>0</td></tr></table> | | 1 | 0 | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td>1</td><td>0</td></tr></table> | | 1 | 0 |
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| <input checked="" type="radio"/> Infiltration Basins | <table border="1"><tr><td> </td><td>1</td><td>6</td></tr></table> | | 1 | 6 | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td>1</td><td>1</td></tr></table> | | 1 | 1 |
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| <input checked="" type="radio"/> Open Channels | <table border="1"><tr><td> </td><td> </td><td>5</td></tr></table> | | | 5 | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td> </td><td>5</td></tr></table> | | | 5 |
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| <input checked="" type="radio"/> Ponds | <table border="1"><tr><td> </td><td>2</td><td>6</td></tr></table> | | 2 | 6 | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td>2</td><td>0</td></tr></table> | | 2 | 0 |
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| <input type="radio"/> Wetlands | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | |
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| <input checked="" type="radio"/> Other | <table border="1"><tr><td> </td><td> </td><td>5</td></tr></table> | | | 5 | <table border="1"><tr><td> </td><td> </td><td> </td></tr></table> | | | | <table border="1"><tr><td> </td><td> </td><td>5</td></tr></table> | | | 5 |
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Four completed projects added CDS units water quality ponds and infiltration basins

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 | 9 |
|---|---|---|---|

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

Name of MS4/Coalition

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| TOWN OF POUGHKEEPSIE |
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SPDES ID

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|---|---|---|---|---|---|---|---|---|

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?

| | | |
|--|---|---|
| | 1 | 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?

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

 %

MS4 Annual Report Form

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

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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

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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.

- (23) 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.
- (12) All Town owned BMP's have been inspected or maintained this reporting period.
- (14) Inspections of currently active project construction are continuing and inventoried
- (4) 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?

| | | | |
|--|--|---|---|
| | | 5 | 3 |
|--|--|---|---|

(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,

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

Name of MS4/Coalition

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

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,

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

Name of MS4/Coalition:

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

SPDES ID

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

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

| | | | | |
|--|--|--|--|---|
| | | | | 1 |
|--|--|--|--|---|
- Streets Swept (Number of miles X Number of times swept) # Miles

| | | | | |
|--|--|---|---|---|
| | | 1 | 4 | 8 |
|--|--|---|---|---|
- Catch Basins Inspected and Cleaned Where Necessary #

| | | | | |
|--|--|---|---|---|
| | | 5 | 0 | 0 |
|--|--|---|---|---|
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

| | | | | |
|--|--|--|---|---|
| | | | 1 | 2 |
|--|--|--|---|---|
- 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?

| | | | | |
|--|--|--|--|---|
| | | | | 0 |
|--|--|--|--|---|

4. What was the date of the last training?

| | |
|---|---|
| 0 | 4 |
|---|---|

 /

| | |
|---|---|
| 1 | 5 |
|---|---|

 /

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

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

| | | |
|--|---|---|
| | 3 | 3 |
|--|---|---|

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

| | | |
|---|---|---|
| 1 | 0 | 0 |
|---|---|---|

 %

within
year period per
the Town s
SWMP

MS4 Annual Report Form

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

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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

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|---|---|---|---|---|---|---|---|---|
| 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.

(27) had spill prevention and response training, (2) 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?

| | | | |
|--|--|---|---|
| | | 3 | 3 |
|--|--|---|---|

(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 9

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. NA %

Estimate what percentage was mapped in this reporting period. NA %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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

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,

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

Name of MS4/Coalition

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| TOWN OF POUGHKEEPSIE |
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SPDES ID

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|---|---|---|---|---|---|---|---|---|
| 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

May 9, 2019

Supervisor Jon J. Baisley
One Overocker Road
Poughkeepsie NY 12603

Subject: Public Comment Draft Stormwater Management Program Annual
Report for period ending March 9, 2019

I offer the following public comment on the Town of Poughkeepsie Draft
Stormwater Management Program Annual Report for the period ending March 9,
2019.

As required by NYSDEC SPDES General Permit for Stormwater Discharges from
MS4s, a summary of comments and intended responses must be included in the
annual report and the final report must be made available for public inspection.

In addition, comments received after the annual report is submitted shall be
reported with the following year's annual report and the permittee must take into
account those comments in the following year.

As such, the town must address their response to my public comment on the
prior Stormwater Management Program Annual Report for the period ending
March 9, 2018.

Comment specific to report period ending March 9, 2018:

- 1) In my comments on the Draft Annual Report, I noted that Minimum Control
Measure 2, Public Involvement/Participation, #2, List-Serve, stated that
public notice of availability of the annual report was provided via List-
Serve but, as a list-serve member, I had not received any such
notification. The town's response in the Final Annual Report was that
availability was identified in a Town Board Agenda and on the town
website. The town response to my comment did not address the fact that
notice of availability was never made through the List-Serve as claimed.

This erodes public confidence in the overall integrity of the report.

Comments specific to report period ending March 9, 2019:

2) MCC Section 2 – Contact information: “Stormwater Management Program (SWMP) Coordinator”, email for coordinator Sean Crimmins is incorrectly listed as “scrimmins@townofpoughkeepsie-ny.g” instead of “scrimmins@townofpoughkeepsie-ny.gov”

3) Minimum Control Measure 1, Public Education and Outreach, #3 states “134” as number in list-serve which conflicts with **Minimum Control Measure 2, Public Involvement/Participation, #2** which states number in list-serve as “132”.

4) Minimum Control Measure 2, Public Involvement/Participation, it is stated that draft annual report was posted on the internet on “04/26/19” and that “132” list-serve members were notified of its availability. However, as a list-serve member, I did not receive notification of report availability until May 1 at 3:30 p.m, five days into the public comment period. As noted above, it is unclear if list-serve number is 132 members or 134 members.

5) Minimum Control Measure 2, Public Involvement/Participation, #2, “Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?” asks for specific URL where notice can be accessed. In response, an erroneous URL was given as it points to notice for 2018 report, not “this annual report”. The URL provided was “<http://townofpoughkeepsie.com/clerk/2018/TownBoard20180502.pdf>”.

6) Minimum Control Measure 3, Illicit Discharge Detection and Elimination, #4, #5 and #6 state that “93” illicit discharges/potential illegal connections were detected/confirmed/eliminated in the reporting period. The number seems high as that number was “15” and “9” in the prior two years of reports.

7) Minimum Control Measures 4 and 5, refer to SPDES Permit, Erosion and Sediment Control, SWPPP procedures and reviews and inspections. It is stated there is a procedure and that SWPPP reviews take place and that Erosion and Sediment Control law exists and repeat inspections are conducted. During the reporting period, I notified the Town of two sites, easily visible from major roadways, that did not appear to be in compliance with SWPPP and/or Erosion & Sediment Control laws:

7a) The Eastdale Village project did not appear to be in conformance to its SWPPP which stated that "an erosion and sediment control plan was prepared in accordance with the New York State Standards and Specifications for Erosion and Sediment Control". The SWPPP stated that a stabilized construction entrance would be used to prevent tracking of soil from the site. However, it appeared that maintenance and/or improvements were needed as soil was being tracked from the site onto Route 44 on January 4, 2019 as show below.



7b) The Emergency One project site appeared to have issues with regulations including New York State Standards and Specifications for Erosion and Sediment Control. Dirt was being tracked onto Route 9, apparently due to either a lack of, or a deficient, stabilized construction entrance. Photo taken March 6, 2019.



Also, it did not appear that Emergency One soil stockpiles, including those piled outside the fence alongside Van Sicken Drive next to a storm drain, see below, were in compliance with regulations and/or approved site plan, photo taken February 25, 2019.



8) Minimum Control Measure 2, Public Involvement/Participation, #6 states no comments were received during this reporting period but I did submit public comment on May 11, 2018 which was during the reporting period.

9) Based on the number of Erosion & Sediment control issues that can be seen on various construction projects in the town, including items such as improperly installed and maintained silt fencing, it is unclear if anyone from the Town actually reviews reports submitted by project sponsors and their consultants for accuracy and integrity. Improvement is needed regarding inspection and monitoring of sites in order to ensure compliance.

10) This comment is applicable throughout the report which, as in past years, continually fails to supply the requested "implementation schedule" for measurable goals for all Minimum Control Measures and instead gives vague responses such as "continue to update" or "continue to inspect", etc.

Implementation schedules are needed. Without implementation schedules, it is unclear how it can be answered "Yes" to all the questions on the Draft report that ask if the MS4 is on schedule.

Doreen A. Tignanelli
29 Colburn Drive
Poughkeepsie NY 12603

cc: Eric Hollman, Town Stormwater Contact
NYSDEC MS4 Permit Coordinator
Poughkeepsie Town Clerk Felicia Salvatore
Poughkeepsie Town Board

(submitted electronically, 5 pages)

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

ROBERT E. BOZEK
Assistant Town Engineer

TEL # (845) 790-4747

MEMORANDUM

DATE: 5/24/2019

To: Jon J. Baisley, Town Supervisor
From: Robert E. Bozek, Assistant Town Engineer
Subject: Response to public comments on the 2018-2019 MS4 Draft 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 10th, 2019 as per a Town Board decision on April 17th, 2019. The report was made available to the public on the Town's website on April 26th, 2019.

The following set of written comments were received on May 9th, 2019 from Doreen Tignanelli. Each comment is reprinted below in its entirety and is followed by a response from the Town Engineering Department:

1) COMMENT: report period ending March 9, 2018: *In my comments on the Draft Annual Report, I noted that Minimum Control Measure 2, Public Involvement/Participation, #2, List-Serve, stated that public notice of availability of the annual report was provided via List-Serve but, as a list-serve member, I had not received any such notification. The town's response in the Final Annual Report was that availability was identified in a Town Board Agenda and on the town website. The town response to my comment did not address the fact that notice of availability was never made through the List-Serve as claimed. This erodes public confidence in the overall integrity of the report.*

RESPONSE: The 2018 Draft Annual Report was noticed as indicated by means other than the List-Serve. The 2018 Final Annual Report anticipated notice via the List-Serve, which was emailed on 6/4/18 after it was filed with NYS DEC.

2) COMMENT: Section 2 – Contact information: “Stormwater Management Program (SWMP) Coordinator”, email for coordinator Sean Crimmins is incorrectly listed as “scrimmins@townofpoughkeepsie-ny.g” instead of scrimmins@townofpoughkeepsie-ny.gov

RESPONSE: Correct. This was a clerical error and will be added.

3) COMMENT: Minimum Control Measure 1, Public Education and Outreach, #3 states “134” as number in list-serve which conflicts with Minimum Control Measure 2, Public Involvement/Participation, #2 which states number in list-serve as “132”.

RESPONSE: MCM 1 #3 has been revised to “132” to be consistent with MCM2 #2.

4) COMMENT: Minimum Control Measure 2, Public Involvement/Participation, it is stated that draft annual report was posted on the internet on “04/26/19” and that “132” list-serve members were notified of its availability. However, as a listserv member, I did not receive notification of report availability until May 1 at 3:30 p.m, five days into the public comment period. As noted above, it is unclear if list-serve number is 132 members or 134 members.

RESPONSE: The 2018-19 Draft Annual Report was posted on the Town’s Stormwater webpage on 4/26/19 for public review, and was also available in Town Hall. Its availability was noticed via Town Board Meeting Agenda, Resolution 4:17 #5 of 2019, and Agenda results, for public comment at the Town Board Meeting of 5/1/19 and for written comment through 5/10/19. Additional notice was circulated by 5/1/19 email to the list-serve, which on that date included 132 persons.

5) COMMENT: Minimum Control Measure 2, Public Involvement/Participation, #2, “Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?” asks for specific URL where notice can be accessed. In response, an erroneous URL was given as it points to notice for 2018 report, not “this annual report”. The URL provided was “http://townofpoughkeepsie.com/clerk/2018/TownBoard20180502.pdf”.

RESPONSE: Correct. This was a clerical error and has been revised. The correct link is as follows: <http://townofpoughkeepsie.com/clerk/2019/TownBoard20190501.pdf>

6) COMMENT: Minimum Control Measure 3, Illicit Discharge Detection and Elimination, #4, #5 and #6 state that “93” illicit discharges/potential illegal connections were detected/confirmed/eliminated in the reporting period. The number seems high as that number was “15” and “9” in the prior two years of reports.

RESPONSE: The reported number of (93) consists of (3) failing septic systems and (4) broken lines from sanitary sewer reported by the Town Building Department and (85) infiltration repairs that were successfully identified, inspected and completed by the Town Sewer Department and Town Contracts 2018-02 and 2018-06 as part of the NYS DEC Consent Order.

The (85) infiltration repairs will be removed from the overall reported illicit discharges within the report as it was determined that the sub-surface defects had no detrimental effect to the Town's MS4 stormwater quality. The overall illicit discharge detection and eliminations for MCM 3 # 4, 5 and 6 shall be reported as (7).

7) COMMENT: *Minimum Control Measures 4 and 5, refer to SPDES Permit, Erosion and Sediment Control, SWPPP procedures and reviews and inspections. It is stated there is a procedure and that SWPPP reviews take place and that Erosion and Sediment Control law exists and repeat inspections are conducted. During the reporting period, I notified the Town of two sites, easily visible from major roadways, that did not appear to be in compliance with SWPPP and/or Erosion & Sediment Control laws:*

7a) The Eastdale Village project did not appear to be in conformance to its SWPPP which stated that "an erosion and sediment control plan was prepared in accordance with the New York State Standards and Specifications for Erosion and Sediment Control". The SWPPP stated that a stabilized construction entrance would be used to prevent tracking of soil from the site. However, it appeared that maintenance and/or improvements were needed as soil was being tracked from the site onto Route 44 on January 4, 2019 as show below.

RESPONSE: Weekly inspection reports prepared by Qualified Inspectors hired by Project Sponsors are submitted to the Town and are reviewed on a regular basis by the Town Engineer. The maintenance of a stabilized construction entrance is an ongoing task for this site, any deficiencies identified during inspection are reported to the Project Sponsor at the time of inspection. The need for street sweeping at this site entry was brought to the Project Sponsor's attention, and was remediated. In addition, monthly compliance inspections and reports are prepared for projects with coverage under the SPDES General Permit for Stormwater Discharges from Construction Activity.

7b) The Emergency One project site appeared to have issues with regulations including New York State Standards and Specifications for Erosion and Sediment Control. Dirt was being tracked onto Route 9, apparently due to either a lack of, or a deficient, stabilized construction entrance. Photo taken March 6, 2019.

Also, it did not appear that Emergency One soil stockpiles, including those piled outside the fence alongside Van Siclen Drive next to a storm drain, see below, were in compliance with regulations and/or approved site plan, photo taken February 25, 2019.

RESPONSE: This project does not require SPDES Permit coverage. Inspections are completed 1-2 times per month by Town Staff. Deficiencies noted during these inspections are presented to the General Contractor for correction at the time of inspection. The site has a stabilized construction entrance that is regularly maintained.

The referenced soil stockpiles located along Van Siclen Drive were inspected by Town Staff when reported. The reported piles were seen to be snow piles that had been pushed across the existing landscaping beds to aid in vehicular site distance

requirements at the nearby intersection. When the snow piles began to melt down the soil debris from the landscaping gave the illusion that the piles were soil. No soil stockpiles have been placed outside of the fenced in work site as part of construction activities.

8) COMMENT: *Minimum Control Measure 2, Public Involvement/Participation, #6 states no comments were received during this reporting period but I did submit public comment on May 11, 2018 which was during the reporting period.*

RESPONSE: The response to MCM 2 #6 has been revised to state “Yes” based on the comments received on May 11, 2018 within the 2018-2019 reporting period.

9) COMMENT: *Based on the number of Erosion & Sediment control issues that can be seen on various construction projects in the town, including items such as improperly installed and maintained silt fencing, it is unclear if anyone from the Town actually reviews reports submitted by project sponsors and their consultants for accuracy and integrity. Improvement is needed regarding inspection and monitoring of sites in order to ensure compliance.*

RESPONSE: Weekly inspection reports prepared by Qualified Inspectors hired by Project Sponsors are submitted to the Town and are reviewed on a regular basis by the Town Engineer. If the reports indicate repeated comments, the Town Engineer contacts the Project Sponsor requesting resolution of the issue. In most instances, this process works to resolve outstanding issues. In addition, monthly compliance inspections and reports are prepared for projects with coverage under the SPDES General Permit for Stormwater Discharges from Construction Activity. The monthly compliance reports are circulated to Town and Project personnel for resolution of any identified issues. Active projects that do not require SPDES Permit coverage are inspected 1-2 times per month by Town Staff. Inspection reports generated from these inspections are circulated internally within all applicable Town Departments. Deficiencies noted during these inspections are presented to the Project Sponsor for correction at the time of inspection.

10) COMMENT: *This comment is applicable throughout the report which, as in past years, continually fails to supply the requested "implementation schedule" for measurable goals for all Minimum Control Measures and instead gives vague responses such as "continue to update" or "continue to inspect", etc. Implementation schedules are needed. Without implementation schedules, it is unclear how it can be answered “Yes” to all the questions on the Draft report that ask if the MS4 is on schedule.*

RESPONSE: Many of the goals within the Minimum Control Measures are consistent from year to year as the overall effectiveness of each goal is measured by information that is quantified and presented within the Annual Reports. Many of these items however are reactionary; for instance, when a developer will complete a project that will add a BMP to the post-construction MS4 practice inventory or when an illicit discharge will be reported. That being said, it is impossible to create a precise implementation schedule for these items. For other items, such as MS4 mapping software development and staff training, schedules are presented in the form of specific active item goals within each reporting period.