MS4 ANNUAL REPORT EVALUATION FOR PERIOD ENDING MARCH 9, 2019

May 16, 2019

PREPARED FOR: VILLAGE OF PAWLING

9 Memorial Avenue Dutchess County

Pawling, New York 12564

PROJECT LOCATION: Village Pawling

Dutchess County Pawling, New York

PREPARED BY: ZARECKI &

ASSOCIATES, L.L.C. Consulting Engineers, Land Surveyors, Architects 11 West Main Street Pawling, New York 12564 (845) 855-3771 www.zarecki.com

MS4 Annual Report Cover Page
MCC form for period ending March 9, 2 0 1 9

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This cover page i	_	ed by the report preparer. ver page.	SPDES ID NYR20A477
Choose one:			
This report	is being submi	itted on behalf of an indi	vidual MS4.
Fill in SPDES	ID in upper right	t hand comer.	
Name of MS4	~	· · · · · · · · · · · · · · · · · · ·	
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OR			
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•	•	itted on behalf of a Single	Entity
-	of GP-0-10-002)		
Name of Single E	nity		
OR			
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Provide SPDE	S ID of each pen	mitted MS4 included in this rep	port. Use page 2 if needed.
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MS4 Annual Report Cover Page

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

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

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

	SPDES ID
Name of MS4 Village of Pawling	N Y R 2 0 A 4 7 7
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement of An Annual Report for a single MS4	r acceptance of:
~	
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bind	ling agreements.
If Joint Report, enter coalition name:	

MCC form for period ending	
Name of MS4 Village of Pawling	SPDES ID N Y R 2 0 A 4 7 7
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for each of the fo	ollowing positions as indicated below:
 Principal Executive Officer, Chief Elected Official of GP-0-08-002 Part VI.J). 	or other qualified individual (per
 Duly Authorized Representative (Information for the Authorized Representative is signing this form) 	is contact must only be submitted if a Duly
3. The Local Stormwater Public Contact (required per	GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
 The Stormwater Management Program (SWMP) Co coordination/implementation of SWMP). 	pordinator (Indivídual responsible for
5. Report Preparer (Consultants may provide company	name in the space provided).
A separate sheet must be submitted for each position filled by the same individual. If one individual fills once and check all positions that apply to that individual	multiple roles, provide the contact information
If a new Duly Authorized Representative is signing provided and a signature authorization form, signed Elected Official must be attached.	•
For each contact, select all that apply:	
 Principal Executive Officer/Chief Elected Official 	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
Time Name	LandName
First Name MI R o b e r t	Last Name Liffland
Title	
Mayor	
Address	
9 Memorial Ave.	State 7
City Village of Pawling	State Zip N Y 1 2 5 6 4 -
eMail	
Josborn@VillageofP	awling.org
Phone	County
(845)855-1122	Dutchess

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

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

	SPDES ID
Name of MS4 Village of Pawling	N Y R 2 0 A 4 7 7
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm period?	it requirements during this reporting Pres O No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided i	
accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	WIS4 III the coantion.
Partner/Coalition Name	
East of Hudson Waterdh	ed
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Corporation	N Y R 2 0 4 7 7
Address 2 Route 164 Suite 2	TITITITI
City State	Zip
Patterson	Y 1 2 5 6 3 -
eMail	
Kevin@EOHWC.Org	
	Binding Agreement in accordance 0-08-002 Part IV.G.? ◆ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
O MM4	
• MM5 Retrofit Plans and	O & M
O MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices r watersheds included in GP-0-08-002 Part IX. 	equired for MS4s in impaired
Retrofit Planning for Grants of Mapping, On-site system Inspection	l.

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

	SI	DES	ID			2 . 72		
Name of MS4 Village of Pawling		Y			A	4	7	7

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 VIJ.

First Name	MI	Last Name
Robert		Liffland
Title (Clearly print title of individual signing report)		
Mayor		
Signature		
Mill Ville		Date
1700		03/30/2019

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

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

This report is being submitted for the reporting period ending March 9, 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition. Village of Pawling N Y R 2 0 A 4 7 7 Water Quality Trends The information in this section is being reported (check one): • On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URI

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

Name of MS4/Coalition Village of Pawling	SPDES ID N Y R 2 0 A 4 7 7
Minimum Control Measure 1. Publ	ic Education and Outreach
	de Education and Outreach
The information in this section is being reported (check one): ■ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Man	nagement Practices
Check all topics that were included in Education and Outr	each during this reporting period:
	6 mm of part o
Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	₱ Pet Waste Management
■ Household Hazardous Waste Disposal	 Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
Smart Growth	 Vehicle Washing
O Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Develop	oment • Wetland Protection
Other: Septic Maintenance Other	C None
2. Specific audiences targeted during this reporting pe	eriod:
Public Employees • Contractors	
Residential● Developers	
Businesses General Public	
Restaurants • Industries	
O Other: O Agricultural Other	

Name of MS4/Coalitie	on Villa	ge of I	Pawling	3]			N	Y		2	0	A	4	7	7
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O List-Serves																		#1	n L	ist	- Arrei				
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O Newspaper Ads o	r Arti	cles															#	Day	s R	un		_ 55			
• Public Events/Pro	esenta	tions															# /	Atte	nde	es		2	Ò	0	5
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

Name of MS4/Coalition Village of Pawling	SPDES ID NYR20A477
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward as identified in your Stormwater Management Program Plan (SWMPE III.C.1, Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
The goal is to continue to inform the public about the importance a stormwater quality through education programs as well as involving keep improving through behavior and actions.	
B. Briefly summarize the observations that indicated the overa	Il effectiveness of this Measurable
Attendance at presentations, training and distribution of documents previous reporting period.	s is generally consistent with the
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 0
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Restart billboard campaign, reaching out to school districts, and aw Stormwater manager officers school scheduled for 2019.	vareness through public events.

This report is being submitted for the reporting peri-	od ending	March 9,	$\lfloor 2 \rfloor$	$\frac{1}{1}$	9		
If submitting this form as part of a joint report on behalf of	f a coalition l	leave SPD	ES II) bla	nk.		
	~`1	SPDES ID		_			\neg
Name of MS4/Coalition Village of Pawling		NYR	2 (A	4	7	7
Minimum Control Measure 2. Public Inv	volvement	/Partic	pati	<u>on</u>			
The information in this section is being reported (check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1. What opportunities were provided for public participate development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man			grar	n		
● Cleanup Events		# Even	ts [1	0
Comments on SWMP Received		#Commen	ts [I		İ	0
Community Hotlines Phone#	(845) 8 5	5 -	1	1	2	2
Phone # (855) 656 - 0564 Phone # ((845) 6 5	6 -	8	0	9	7
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O Plantings		S q. f	t.		TECH	}	
O Storm Drain Markings		# Drain	os [_	I			
Stakeholder Meetings		# Attende	es [1	5	0
■ Volunteer Monitoring		# Even	ts				1
Other: Friends of the Gre	e a t	Swa	m p				
2. Was public notice of availability of this annual report at Program (SWMP) Plan provided?	nd Stormw	ater Mai	_	nen • Ye		0	No
O List-Serve		# In Li	st				
O Newspaper Advertising		# Days Ru	in				
O TV/Radio Notices		# Days Ru	ın [
Other: Notice of Public M	leet	i n g					

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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3.	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																														
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

	SPDES ID
Name of MS4/Coalition Village of Pawling	N Y R 2 0 A 4 7 7
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.	
4.b. For how many days was/will this report be posted?	3 6 0
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 If Yes, what was the date of the meeting?	period?
If No, is one planned?	• Yes O No
5.b. Was an Annual Report public meeting held for all MS4s con	tributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	O Yes • No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes • No
SWMP in response to comments to this report.	

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

Name of MS4/Coalition Village of Pawling NYR20A477
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 efforts to encourage participation in bulk waste, e-waste and household hazardous waste collection events. Continue outfall inspections. Nearly 100% of outfalls are completed annually. Continue coordination with coalitions to continue improvements.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
There has been widespread increase in awareness of stormwater management practices through the supporting coalition members.
C. How many times was this observation measured or evaluated in this reporting period?
(on. samples/participants/ever
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 cleanup of events, continue meeting with the Coalitions to continue Stormwater improvements

Name of MS4/Coalition Village of Pawling	SPDES ID N Y R 2 0 A 4 7 7							
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: 50# 100%							
2. How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?							
3.a. What types of generating sites/sewersh- reporting period?	eds were targeted for inspection during this							
O Auto Recyclers	O Landscaping (Irrigation)							
 Building Maintenance 	O Marinas							
O Churches	O Metal Plateing Operations							
O Commercial Carwashes	Outdoor Fluid Storage							
Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance							
O Construction Vehicle Washouts	O Printing							
O Cross-Connections	O Residential Carwashing							
O Distribution Centers	Restaurants							
O Food Processing Facilities	O Schools and Universities							
O Garbage Truck Washouts	 Septic Maintenance 							
O Hospitals	○ Swimming Pools							
O Improper RV Waste Disposal	O Vehicle Fueling							
Industrial Process Water	O Vehicle Maint./Repair Shops							
	O None ommercial property							
• Sewersheds:								

Name of MS4/Coalition Village of Pawling	SPDES ID N Y R 2 0 A 4 7 7										
3.b. What types of illicit discharges have	been found during this reporting period?										
O Broken Lines From Sanitary Sewer	O Industrial Connections										
O Cross Connections O Inflow/Infiltration											
O Failing Septic Systems O Pump Station Failure											
© Floor Drains Connected To Storm Sewers © Sanitary Sewer Overflows											
O Illegal Dumping	O Straight Pipe Sewer Discharges										
O Other:	None										
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this										
5. How many illicit discharges have been	en confirmed during this reporting period?										
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting										
7. Has the storm sewershed mapping be If No, approximately what percent was											
8. Is the above information available in Is this information available on the walf Yes, provide URL(s):	veb? ○ Yes • No										
URL URL	where map(s) can be accessed - not home page.										
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Name of MS4/Coalition	N Village of Pawling			NYF	2 0 A 4 7 7
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O Has an IDDE	law hoon adonts	d for each trad	itional MS4 and	Vor have IDD	E procedures been
	all non-tradition:				• Yes O No
10. If Yes, has eve			g to this report o		
equivalent to	the NYS Model I	DDE Law?		O	Yes O No • NT
11 What name	of atoff!= wal	_4a_!#!awa ===	d damartusants l	an magained T	DDF training?
11. What percent	oi stati (fi reicva	nt positions and	a departments n	ias received i	
					0 %

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

			SPDES ID
Name of M\$4/Coalition	Village of Pawling	ومياضات المساورة المساورة	N Y R 2 0 A 4 7 7
12. Evaluating Pro	gress Toward Measurable Goals M	ICM 3	
identified in your St	ort on your progress and project plan tormwater Management Program Plan itional pages as needed.		
A. Briefly summan	rize the Measurable Goal identified	I in the SWMPP	in this reporting period.
The Outfall Surveil required.	llance is an ongoing process. The out	fall are regularly	inspected and maintained as
B. Briefly summar Goal.	rize the observations that indicated	the overall effec	ctiveness of this Measurable
Overall-surveillanc on an as needed bas	e for nearly 100% of the outfalls. Indisis.	lívidual outfalls a	re inspected and repaired
C. How many time	es was this observation measured o	r evaluated in th	is reporting period?
			1 2
W 17 240.	,	,,	lex.: samples/participanta/eve
D. Has your MS4	made progress toward this measure	avie goal during	this reporting period? • Yes O No
E Is your MC4 on	schedule to meet the deadline set f	arth in the CXVA	
E. 15 your MIS4 on	schedule to meet the deading set i	orth in the S wiv	● Yes ○ No
•	rize the stormwater activities planning cycle (including an implemental	_	oals of this MCM during
for grants to fund the Sewer Collection Sy	ground mapping of underground storne underground stormwater collection ystem. or Possible illicit discharges.		
	11-1-11-11-11-1		

Name of MS4/Coalition Village of Pawling	SPDES ID N Y R 2 0 A 4 7 7
Minimum Control Measures 4 and Construction Site and Post-Construction	
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, ordinal mechanism that provides equivalent protection to the NYS SPDI Stormwater Discharges from Construction Activities?	2 ,
Ib. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usi Analysis Workbook?	nagement and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Local Law. ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	lace? O Yes O No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	sideration of public • Yes O No O NT
If Yes, how many public comments were received during this reports	ing period?
5. Does your MS4/Coalition provide education and training for con SWPPP process?	tractors about the local → Yes ○ No

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

O Notices of Violation	#	2	O No Authority
O Stop Work Orders	#	0	O No Authority
O Criminal Actions	#		No Authorit
O Termination of Contracts	#		No Authority
O Administrative Fines	#	 0	O No Authority
C Civil Penalties	Ħ		No Authority
Administrative Orders	#	*****	No Authority
O Enforcement Actions or Sanctions	Ħ	0	
O Other	Ħ	0	No Authority

Nar	me of MS4/Coalition, Village of Pawling SPDES 1D N Y R 2 0 A 4 7 7
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The	e 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.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3,	What percent of active construction sites were inspected during this reporting period? ONT
4.	What percent of active construction sites were inspected more than once? ONT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes ONO ONT
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? O Yes No ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • Yes • No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

Name of MS4/Coalition Village of Pawling	N N	Y R 2 0	A 4 7 7
6. con't.: Submit additional pages as needed.			
MS4/Coalition Office			
Department			
	ng		
Address 9 Memorial Avenue			
City	Zip	<u> </u>	السلطيط
Pawling N		5 6 4 -	
Phone (8 4 5) 8 5 5 - 1 1 2 8			
(8 4 5) 8 5 5 - 1 1 2 8 © Library			
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City	Zip		
Phone /			
○ Other Address			
7,001,033			
City	Zip_	<u> </u>	
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Phone			
O Web Page URL(s): Please provide specific address where SWP.	Ps can be acce	essed - not ho	me page.
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URL			
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This report is being submitted for the reporting period ending March $9\sqrt{2}$	0 19	

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition Village of Pawling NYR20
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,
Provide Training for Village of Pawling Employees and Trustees
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Village of Pawling Participated in the following Training events: Planning Green Infrastructure MS Pollution Prevention training Pavement Maintenance
C. How many times was this observation measured or evaluated in this reporting period?
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).
Educate the Staff on proceedures and requirements in the Local Law. The Village will continue to work with the East of Hudson Watershed Corporation to plan retrofit whenever opportunities present themselves.

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

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Name of MS4/Coalitio	Village of Pawling			SPDES ID N Y R	2 0 A 4 7 7
		asure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in t	his section is beí	ng reported (che	ck one):		
• On behalf of an in • On behalf of a coa How n		tributed to this	report?	0	
				nagement practices eporting period?	s has your
		# Inventoried	# Inspections	#Times Maintained	
Alternative Practice	ces	0			
Filter Systems		0			
• Infiltration Basins		0			
• Open Channels		1	1		
• Ponds		0			
Wetlands		0			
O Other					
2. Do you use an BMPs, inspect			ibase, spreads	heet) to track post	-construction ○ Yes • No
3. What types of Development/I		•		•	mpact
• Building Codes	Municipal C	Comprehensive P	lans		
Overlay Districts	O Open Space	Preservation Pro	ogram		
O Zoning	• Local Law o	or Ordinance			
O None	O Land Use R	egulation/Zoning	,		
O Watershed Plans	Other Comp	rehensive Plan			
Other:				1	

		SPDES ID	
Nan	ne of MS4/Coalition Village of Pawling	N Y R 2 0 A	4 7 7
4я.	Are the MS4s contributing to this report involved in a regional/w	-	
		O Ye	s • No
4b.	. Does the MS4 have a banking and credit system for stormwater n	nanagement practices?	
		O Ye	s 🧢 No
4c.	Do the SWMP Plans for each MS4 contributing to this report inc. and approval of banking and credit of alternative siting of a store	nwater management pract	
4d.	. How many stormwater management practices have been implem	ented as part of this system	in this
	reporting period?		0
5.	What percent of municipal officials/MS4 staff responsible for pro-	gram implementation atte	nded
	training on Low Impace Development (LID), Better Site Design (-	
	Infrastructure principles in this reporting period?		0 %

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

Name of MS4/Coalition Village of Pawling	N Y R 2 0 A 4 7 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in IN.C.1. Submit additional pages as needed.	including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Through the East of Hudson (EOH) O& M program the open channel inspected and maintained annually.	along the road has been
B. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurable
Observation of the ongoing maintenance of the Catch Basins. This incand litter. Keeping the community tidy of garbage and wastes.	cluded the removal of leaves
C. How many times was this observation measured or evaluated i	n this reporting period?
	50
D. Has your MC4 made avegrees feward this measurable seel dur	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal dur	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	ne goals of this MCM during
The intent is to locate funding sources to be able to map the Storm W. process is to begin ASAP	ater Collection system. This

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 Village of Pawling			N Y R 2 0	A 4 7 7
Minimum Control Measure 6. St	ormwater Man	agement f	or Municipal	Operations
The information in this section is being report	ed (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 Pollutants of Concern to the MS4 systoperation/facility has been addressed Program(SWMP) Plan and whether reporting period. A self-assessment is potentially generated by the permittee effectiveness of existing programs at that will be addressed by the pollution not done already.	stem. For each op a in the MS4's/Coa a self-assessment is performed to: 1 dee's operations and 3 identify the self-assessment.	eration/fact dition's Sto has been po determine d facilities; municipal (ility indicate who rmwater Managerformed during the sources of p 2) evaluate the operations and fa	ether the gement the the the the the the the the the th
			Self-Assess Operation/Activi	
			performed within	
Operation/Activity/Facility	Addressed i	n SWMP?	years?	
Street Maintenance	9 Yes	○ No	• Yes	O No
Bridge Maintenance			O Yes	O No

Winter Road Maintenance.....

Yes

Salt Storage..... O Yes

Solid Waste Management..... • Yes

○ No • Yes

● No ○ Yes

○ No • Yes

O No

No

O No

No

	SPDES ID		
Name of MS4/Coalition Village of Pawling	NYR2	0 A 4	7 7
2. Provide the following information about municipal operations	good housekeep	oing prog	rams:
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 1
● Catch Basins Inspected and Cleaned Where Necessary	#		5 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		5 0
Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		О
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres [er of		0].[
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	al employ	ees 2
4. What was the date of the last training?	10/24	/ 2 0	1 8
5. How many municipal employees have been trained in this repo	erting period?	.,,,,,	2
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments r	eceive	0]%

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

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Name of MS4/Coalition Village of Pawling		NYR2	0 A 4 7 7
7. Evaluating Progress Toward Measurable Goal	s MCM 6		
Use this page to report on your progress and project p identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.		_	
A. Briefly summarize the Measurable Goal identif	fied in the SWMP	P in this repor	ting period.
The Village Streets Dept. has successfully maintain to sweeping of the street within the Village. During the program to pickup the leaves throughout the Village. of catch basins that are clogged from leaf debris. The material from the street.	falls the Street Dep The evidence is no	partment has an oted by the redu	aggressive uced number
B. Briefly summarize the observations that indica Goal.	ted the overall effo	ectiveness of th	his Measurable
It is very evident that the Village program for mainta streets are very clean free of litter, sand and leaves. the and grates.			
C. How many times was this observation measure	d or evaluated in t	this reporting	period?
·			50
D. Has your MS4 made progress toward this meas	surable goal durin		gamples/part/cipants/e ig period? • Yes () No
E. Is your MS4 on schedule to meet the deadline se	ct forth in the SW	MPP?	Yes ○ No
F. Briefly summarize the stormwater activities plattee next reporting cycle (Including an implementation)		goals of this M	
The Streets Department will continue with its current to collect the leaf litter in the fall. Ongoing inspection that require maintenance will be attended to.			

Name of MC Al Contleion Village of P			
Village of P	The state of the s		SPDES ID
Name of MS4/Coalition Village of P	awling		N Y R 2 0 A 4 7 7
Additional Water	shed Improvemen	nt Strategy Best Ma	anagement Practices
The information in this section	is being reported (check	k one):	
 On behalf of an individual M On behalf of a coalition 	184		
	s contributed to this re	epoit? 0	
MS4s must answer the que	stions or check NA a	s indicated in the tabl	le helow.
MS4 Description	Answer	Check NA	(PQC)
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 Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2(7,4-0,04,00,7		THOSOHOLD
Traditional Land Use	1,6,7a-d,8a,9	2,3,4.5.86,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Greenwood Lake Watershed		2360 (04) (0	
Traditional Land Use Traditional Nou-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,{0,11,12 2,3,5,8b,(0,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus Phosphorus
Oyster Bay	7,1,0,14 4,04,7	-	Trospinos II
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,78-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	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 2 2 2 4 4 4	
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
Non-Treditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	13472 440047		Total of the Control
Traditional Land Use	1,4,6,?a-d,8a,9	2.3,5,86,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phasphorus
LI 27 Embayments	12242-10101112	5 4 0 pt	Bahasan
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens
Non-Traditional	1.2.3.4.7a-6.9	5.6.8a.8b,10.11.12	Pathogens

		SPDES ID		
Na	me of MS4/Coalition Village of Pawling	NYR2	0 A 4	1 7 7
3.	Does your MS4/Coalition have a Stormwater Conveyance Syste and Maintenance Plan Program?	m (infrastructu O Yes	re) Insp	oection O N/A
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting p		inspec	2 %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from a disturb five thousand square feet or more?	om Construction	n Activ	ities
6.	Has your MS4/Coalition developed a program to address post-orunoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phot Standards?	disturb greater S DEC SPDES (s (GP-0-08-001),	than or General includi	·
7a.	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or O Yes	• No	O N/A
7b	. How many projects have been sited in this reporting period?			2
7c.	What percent of the projects included in 7b have been complete	ed in this report	ng peri	
7d.	What percent of projects planned in previous years have been c	ompleted?		0 %
		● No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application or lands?			O N/A
	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippi municipally owned lands?			0 N /A

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 Village of Pawling	NYR2	0 A	177
9. Has your MS4/Coalition developed and implemented a program			
	O Yes	No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wa prohibiting goose feeding?	-		rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose	O Yes	● No	O N/A



Dutchess County Soil and Water Conservation District 2715 Rt.44, Suite 3 Millbrook, N.Y. 12545 Phone (845) 677-8011 ext. 3 Fax (845) 677-8354 www.dutchessswcd.org

TO:

DUTCHESS COUNTY MS4 COMMUNITIES

FROM:

ERIN SOMMERVILLE, DCSWCD

SUBJECT:

PHASE II STORMWATER ASSISTANCE IN YEAR 16

DATE:

3/20/2019

Dear MS4s:

This memo provides details regarding Dutchess County Soil and Water Conservation District's (DCSWCD's) activities during Year 16 of the Phase II stormwater program. Additionally, we have included information regarding some activities completed by other organizations during Year 16. For ease of review and reporting, the reportable activities are organized into Phase II's six minimum measures.

1. Public Education and Outreach on Stormwater Impacts

Year 16

During Year 16 DCSWCD distributed brochures and other printed materials related to stormwater and water quality at numerous public events including the Dutchess County Fair (8/22-8/27/2018) DCSWCD annual seedling sale (4/20-4/21/2018), and the Vassar Farms Environmental Fair (9/30/2018). A total of 2005 pieces of material were handed out at these events. DCSWCD also provided educational brochures to municipal employees for distribution at various "Community Days" and other public events. The LaGrange CAC was given 225 brochures and the Town of Wappinger was given 150.

DCSWCD continued to administer the Dutchess County MS4 Coordination Committee which includes all traditional MS4s as members, as well as the New York State DOT and Dutchess County DPW. This committee meets monthly to discuss Phase II related topics. Meetings were held on: 4/11/18, 5/9/18, 6/13/18, 7/11/18, 9/12/18, 11/14/18, 12/12/18, 1/9/19, and 2/13/19. In lieu of an October meeting Committee Members attended the SENY Stormwater Conference.

DCSWCD hosted 3 NYSDEC certified contractor training sessions during Year 16. These were four hour classes for area contractors regarding proper soil erosion and sediment control. The training dates and number of attendees were as follows:

Date	# of Attendees
4/11/18	33
9/18/18	53
2/26/19	91

Again in 2018, DCSWCD assisted in the organization and administration of the Hudson Valley Regional Envirothon at the Sharpe Reservation in Fishkill on April 25th. The Envirothon is an environmentally based competition event between teams of high school students. The 2018 focus topic was Rangeland. A total of 14 schools from the 6-county region competed with 22 teams. From Dutchess County, Arlington High School competed with 1 team and Ketchum High School competed with 2 teams.

In Year 16, DCSWCD staff continued to maintain, update, and improve the stormwater webpage associated with the overall District website (http://dutchessswcd.org/stormwater.htm). The webpage includes information and web links useful to residents, businesses, and MS4s regarding Phase II and stormwater.

DCSWCD staff also created and maintained the MS4 Committee Facebook page (https://www.facebook.com/pages/Dutchess-County-MS4-Coordination-Committee/246740025520089). This page helps educate the public on MS4 related issues and any campaigns the committee is working on. This page has 34 "likes".

DCSWCD assisted in the organization of the 2018 Southeast New York Stormwater Conference & Trade Show on October 17th, 2018 in Beacon, NY (see attached agenda, Attachment A). This conference was attended by many MS4, county, and state officials, as well as consultants, contractors, and stormwater product providers. This conference provided attendees with a plethora of stormwater information and education. One Hundred and eleven people were in attendance. A breakdown of the number of registrants by zip code can be found in Attachment A.

The Committee also held a Stormwater Management Officer Training on June 13th, 2018 at the monthly MS4 Meeting. The flyer and attendance sheets can be found in Attachment B.

2. Public Involvement/Participation

Year 16

Public participation activities that DCSWCD participated in include attending quarterly public meetings and monthly working group meetings of the WIC, and monthly meetings of the Dutchess County MS4 Coordination Committee.

Table 1. 2019 DCSWCD Newsletter Mailings (February 2019)

Town	Zip	Qty
Amenia	12501	78
Bangali	12506	4
Barrytown	12507	3
Beacon	12508	21
Billings	12510	1
Cheisea	12512	2
Clinton Corners	12514	126
Dover Plains	12522	83
Fishkill	12524	32
Fishkill	12527	4
Holmes	12531	14
Hopewell Jct	12533	189
Hughsonville	12537	1
Hyde Park	12538	124
LaGrangeville	12540	138
Millbrook	12545	195
Millerton	12546	42
Pawling	12564	87
Pine Plains	12567	61
Pleasant Valley	12569	174
Poughquag	12570	63
Red Hook	12571	163
Rhinebeck	12572	149
Salt Point	12578	58
Staatsburg	12580	91
Stanfordville	12581	123
Stormville	12582	41
Tivati	12583	31
Verbank	12585	38
Wappingers Falls	12590	136
Wassaic	12592	29
Wingdale	12594	44

Poughkeepsie City	12601	109
Poughkeepsie Town	12603	269
Poughkeepsie-Vassar	12604	1
Total		2724

Table 2. April 2018 DCSWCD Seedling Sale by Zip Codes

Zip Code	Number of Plants Sold	Conservation Acres		
12501	160	0.27		
12514	354	0.59		
12522	40	0.07		
12538	72	0.12		
12540	324	0.54		
Milan	30	0.05		
12546	474	0.79		
12564	48	0.08		
12567	1612	2.69		
12569	654	1.09		
12601	1050	1.75		
12571	918	1.53		
12572	338	0.56		
12581	866	1.44		
12590	142	0.24		
12545	1114	1.86		
12508	52	0.09		
12531	10	0.02		
12533	107	0.18		
12570	20	0.03		
12578	80	0.13		
12580	202	0.34		
12582	510	0.85		
12583	80	0.13		
12585	204	0.34		
12592	30	0.05		
12594	188	0.31		

3. Illicit Discharge Detection and Elimination

Year 16

Considering sediment loading in stormwater as an illicit discharge, DCSWCD has a Certified Professional in Erosion and Sediment Control (CPESC) on staff to assist communities with soil erosion issues. DCSWCD staff regularly responds to calls from MS4s who are witnessing illicit discharges from construction sites. We respond assess the situation, and act as an agent to NYSDEC as necessary to move towards enforcement actions.

4. Construction Site Stormwater Runoff Control

Year 16

As stated above, DCSWCD hosted 4 training sessions for local contractors regarding proper soil erosion and sediment control.

As stated previously, DCSWCD has a Certified Professional in Erosion and Sediment Control (CPESC) on staff to assist communities with soil erosion issues, particularly those due to development or redevelopment projects. DCSWCD regularly responds to calls from MS4s to inspect problem construction sites.

5. Post-Construction Stormwater Management

6. Pollution Prevention/Good Housekeeping for Municipal Operations

DCSWCD also held a Highway Department Emergency Stream Intervention Training on October 24th, 2018. The Agenda and Attendance sheet from this event can be found in attachment C.

If you have any questions please contact me at 677-8011 x3. We look forward to continuing to collaborate with Dutchess County MS4 communities in the future.

Sincerely.

Erin W. Sommerville MS4 Coordinator

ATTACHMENT A

Southeast New York Stormwater Conference

Wednesday, October 17 - 2018 Dutchess Manor - Beacon, NY Tentative Agenda

8:00 - Conference Check-In, Trade Show and Confinental Breaktast

Plenary I.

- 8:30 Lower Hudson Coalition of Conservation Districts update LHCCD Member Districts
- 8:40 Integrating Green Intrastructure into Hazard Mitigation Planning Maureen Krudner, USEPA Region 2
- 9:20 FEMA's Community Railing System: Giving Your Residents Credit for Stommwater Activities

 Bill Nechamen, CFM Nechamen Consultants, LLC

10:00 -- Trade Show and Coffee Break

10:30 - Breakout Sestion (

- A: Revitalizing an impaired take: Hillside Lake East Rahidli NY Steven Cruter, Renewage LLC
- B: A Will Partnership for Peak Row Estimation: Culverts and Colon Basin Assessment Tools

Ben Hauston, PE - Groundpoint Brothering

1130 - Breakout Session II

- A: Leveragina DNA to identify Balateria Sources in Marriwater Mounce training, Source Molecular L.C.
- Enabling Basi Fractices for Stamwater through a Standards Based Framework Boardo Lopez Torrios CasoAlbo Consuling

12:30 - Lunch and Sponsor Sildeshow

- 1:20 Breakout session III.
 - A: Case Studies in Green infrastructure Peter M. Harrahan, E. Prescott
 - II: Geren Infrastructure Collaboration from Design to Post-Installation Rob Wassiman, P.E. - ACT Environmental

2:20 -- Coffee Break

Plengry II:

- 2:35 Harmful Algal Blooms: Environment and Public Health Issues Rebacco Gamey, HABS Programs Coordinator, NYSDEC
- 3:30 MS4 General Permit Renewal Status
 Christina Chriappetta, NYSDEC

4:30: Conference Adjourns

;	1 :	
	# of	-
Zip	Attendees	
10013	1	_
10018	1	
10038	2	
10502	3	
10504	3	
10506	3	
10509	4	
10512	1	
10516	2	
10541	1	
10589	1	
10591	1	_
10595	1	
10598	6	-
10603	1	
10701	1	
10901	2	
10924	4	
10931	2	
10940	4	
10941	2	
10956	4	
10962	2	
10969	1	
10970	5	
10982	1	
10990	3	
11101	3	
11368	1	
11703	4	-
11797	2	
11901	1	

12159	1
12207	1
12235	1
12301	1
12402	1
12413	1
12450	1
12487	1
12508	5
12524	1
12533	1
12534	2
12538	2
12540	2
12545	2
12561	1
12563	1
12570	1
12601	2
12603	10

Attachment B



MS4 Stormwater Management Officer (SMO) Training

<u>Presented by</u>: Walter Artus, CPESC, CPMSM Stormwater Management Consultants, Inc.

Wednesday June 13th, 2018

Farm and Home Center

2715 Route 44, Milibrook, NY 12545

Training will be held from 9:00-11:00AM

Please RSVP to Erin Sommerville at Dutchess County Soil & Water Conservation
District by June 8th

(845) 677-8011 x 3

erin.sommerville@ny.nacdnet.net

STORMWATER MANAGEMENT OFFICER TRAINING
Farm and Home Center
June 13, 2018

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Attachment C



PREPARING LOCAL HIGHWAYS FOR AN EMERGENCY

AGENDA

8:-00-Sign In

8:30-12:00- Post Flood Emergency Stream Intervention Training

12:00-12:45- Lunch Break

12:45-1:15- Stream Table Examples and Demo

1:15-1:30-Emergency Management/Hazard Mitigation Plans

1:30-1:45-NAACC Culvert Inventory Program

1:45-2:00-Invasive Species Management

2:00-2:30-Hydroseeding Demo

Wednesday October 24th, 2018

Farm & Home Center

2715 Route 44, Millbrook, New York 12545

Presented by: Dutchess County Soil and Water Conservation District

HIGHWAY DEPARTMENT ESI TRAINING Farm and Home Center October 24, 2018

	Employee Name	Municipality	Department
	WANTER ADWS	LACARANCE	PLANULUL ? PUBLICULAS
	Colemanhancen	Village of Millerka	thistury, Water
	Anahory Savuis	Village of Milletter	
	HEATHER M. WILSON	Pinc Punnis	HILHWAY SIVT.
	Theresa Burka	Town of 12d bok	Itishway Supt.
	Michael Coons	Fre Mans	WEO -
	MARC Dillinger	Pine Plains	worker
	Dia Whole	Core Plans	MEO
	BRION WOLL	ND W 21. CO 112 CB	6030003 Pau JE KS
	JOSEPH STANKAVAGE	DCDPW	ENGINEERING
	MATT DICANCY	DISPER	ENGINEE BING
χ	Janus Grayo)	Village of Poulous,	41.91 way
X	Francis Lansing	Ulling of PAWING	Haray
	Joann Spicke	Tor Dame	DIGITWAY
	Vincent Bo Him	Some Town WAGR	n Highway sight
	Hogan Lung	NS NYS DEC	
	Bown Britishen	UYS DEC	
	ALVARO GUNZALEZ	The Chazen Companies	Municipal Department
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Training Conducted by: Brian Scoralick, Dutchess County Soil and Water Conservation District