

VILLAGE OF PAWLING STORMWATER MANAGEMENT PLAN



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Introduction

The Stormwater Management Program Plan documents the actions the Village of Pawling will take in an effort to reduce pollution discharged to the waters of New York State. Throughout New York, local governments are designated as a Municipal Separate Storm Sewer System (MS4) based on a set of criteria that includes population and density, as well as environmental factors. Based on these criteria, the Village of Pawling has been designated a MS4 municipality.

The Village of Pawling has created this Stormwater Management Plan (SWMP) to comply with the New York State Department of Environmental Conservation General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-24-001). As a designated MS4, the Village of Pawling is operating under the SPDES permit NYR 20A477.

Part IV of GP-0-24-001 requires MS4 Operators to "develop, implement, and enforce a SWMP to reduce the discharge of pollutants to the MEP, that may enter into and be discharged from their MS4." This SWMP will provide the framework for the compliance of the final GP-0-24-001. This SWMP is a consolidation of all of the MS4 Operators relevant laws, policies, and procedures used to best address water quality issues and reduce the discharge of pollutants to the maximum extent practicable (MEP).

In addition to working within the Village of Pawling as the municipal entity, staff and elected officials will also collaborate with organizations and/or individuals in an effort to most effectively work towards identifying and implementing best practices to remain compliant. An organizational chart showing roles and responsibilities for the Village of Pawling can be found in Appendix I.

This SWMP will identify and describe six minimum control measures (MCM) as specified in the final GP-0-24-001 which are consistent with 40 CFR 122.34(a). These MCM's include:

- 1. Public Education and Outreach
- 2. Public Involvement / Participation
- 3. Illicit Discharge Detection and Elimination
- 4. Construction Site Runoff Control
- 5. Post-Construction Stormwater Management
- 6. Pollution Prevention / Good Housekeeping for Municipal Operations

It is the goal of the Village of Pawling to review this SWMP on an annual basis and update the document as necessary in an effort to ensure the most recent best practices are incorporated into the plan, as well as maintain compliance with updated rules, regulations, and/or permits.

Waterbodies of concern for the Village of Pawling includes the Swamp River Watershed and the East Branch of the Croton Reservoir Watershed. A Map of the Village of Pawling showing these waterbodies can be found in Appendix III. Additional mapping is available on request at the Village of Pawling offices.



Document History

| Date | Author | Revision Summary |
|------------------------|---------------|------------------------------|
| <mark>2/12/2024</mark> | Village Clerk | Creation of initial document |
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Village of Pawling - Stormwater Management Plan



List of Commonly Used Abbreviations

| Abbreviation | Meaning |
|--------------|--|
| BMP | Best Management Practices |
| DEC | Department of Environmental Conservation |
| EPA | Environmental Protection Agency |
| MCM | Minimum Control Measures |
| MS4 | Municipal Separate Storm Sewer Systems |
| SPCC | Spill Prevention Control Countermeasures |
| SWMP | Stormwater Management Plan |
| TMDL | Total Maximum Daily Load |
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Minimum Measure 1: Public Education and Outreach

1.0 Public Education and Outreach

The Public Education and Outreach minimum measure consists of Best Management Practices (BMPs) that focus on the development of educational materials designed to inform the public about the impacts that storm water discharges have on local water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

The BMPs describe how individuals and households will be informed about the steps they can take to reduce storm water pollution; how individuals and groups will be informed on how to become involved in the storm water program; and the mechanisms that will be used to reach target audiences. The target audiences for the education program are specified in education- related BMPs described in the other minimum control measures. The target audiences were selected based on regulation requirements and based on the goal of educating the community about the impacts that storm water discharges have on local water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

The Public Education and Outreach program and BMPs, in combination, are expected to reach all of the constituents within the MS4's permitted boundary. The targeted pollutant sources are construction site runoff, impacts from new and re-development, illicit discharges and other pollutant sources as identified to be of concern in the NYC Watershed known as the East of Hudson which has an approved TMDL for Phosphorous. Evaluation of the success of this minimum measure will be through careful analysis of the measurable goals for each BMP included in this minimum measure.

Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum measure is described with each BMP procedure.

Target audiences include construction operators, design professionals, residents, business owners, and municipal employees. Appropriate education and educational materials will be made available through multiple formats with the goal of raising awareness, motivating individuals to comply with BMP's, and ultimately the reduction of stormwater runoff.



1.1 Best Management Practices Implemented or Underway (MM-1)

| Description of Activity | Purpose | Responsibility | Targeted Audiences | Annual Compliance Requirements |
|---|--|----------------|---|--|
| Stormwater Webpage | Raise awareness and educate | Village Clerk | General Public, Businesses, Construction Operators, Schools | A centralized location for the SWMP, annual reports, educational materials, complaint form, and contact information for the SMO. |
| Post Annual Reports as they are completed | Raise awareness and promote transparency | Village Clerk | General Public | Required reporting of the annual report to promote transparency. |
| Post the Stormwater Management Plan | Raise awareness and compliance | Village Clerk | General Public, Businesses, Construction Operators, Schools | Opportunity for public involvement/participation in the development and implementation of the SWMP. |
| List Public involvement programs | Raise awareness and educate | Village Clerk | General Public | Provide the public a list of alternative agencies and/or programs |
| List training opportunities for Contractors and others as they become available | Provide educational opportunities regarding stormwater | Village Clerk | General Public, Businesses, Construction Operators, Schools | Provide educational opportunities to |
| Provide a Link to the Dutchess County Soil and Water Conservation District Web Page | Raise awareness and educate | Village Clerk | General Public | Provide the public with pamphlets and other educational materials to raise awareness and educate regarding stormwater management. |
| Provide a link to the Dutchess County Watersheds Web page | Raise awareness and educate | Village Clerk | General Public | Provide the public with additional available resources that can raise awareness and educate regarding stormwater management. |
| Information displays | Raise awareness and educate | Village Clerk | General Public | Provide the public with information regarding stormwater management. |
| Letter on Leaf Pick-up | Raise awareness and educate | Village Clerk | General Public | Send letter to all residents explaining the leaf pick-up process and provide information about water quality impacts of improperly handled leaves. |
| Brochure on Phosphorous | Raise awareness and educate | Village Clerk | General Public | Brochure will be available on the Village website and available in the Village Hall. |



Minimum Measure 2: Public Involvement

2.0 Public Involvement

The Public Involvement/Participation minimum measure consists of Best Management Practices (BMPs) that focus on involving the local public in development and implementation of the SWMP. Compliance with State and local public notice requirements will facilitate involvement of the public in development, submittal (NOI and SWMP), and implementation of the public involvement/participation program. The BMPs describe the plan to actively involve the public in development and implementation of the SWMP and the types of public involvement activities included in the program.

The target audiences for the public involvement program are all groups that may have an interest in the particular BMPs. This includes all ethnic and economic groups and the general public located within the boundaries of the Village of Pawling. Evaluation of the success of this minimum measure will be through careful analysis of the measurable goals for each BMP included in this minimum measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum measure is described with each BMP procedure.

The public is encouraged to work with the Village of Pawling's Stormwater Management Officer (SMO) in an effort to best minimize the impacts to our waterways. Public involvement through the reporting of illicit discharges, collaborating with the development of stormwater planning, supporting plan objectives, etc. are valuable parts of an effective stormwater management plan.



2.1 Best Management Practices Implemented or Underway (MM-2)

| Description of Activity | Purpose | Responsibility | Targeted Audiences | Annual Compliance Requirements |
|---|--|---------------------------------------|---|---|
| Establish a reporting number for individuals to report spills, dumping, construction sites of concern, etc. | To encourage the public to report any type of stormwater pollution | Village Clerk | Businesses, Construction Operators, General Public, Residents, etc. | Document and record the number of phone calls reporting stormwater pollution. Document complaints received and the actions taken. |
| Public Review of Annual Report | To encourage public participation and meet permit requirements. | Village Board and Village Clerk | Businesses, Construction Operators, General Public, Residents, etc. | Each MS4 prepares an individual MS4 Annual Report and submits the report. The draft report is posted on the Village's website for public comments. The final report is submitted to the DEC. |
| General education and outreach efforts | The stormwater display, webpage, brochures, scheduling and appearance at public events, and other similar activities are all designed to reach out to and engage members of the public regarding the importance of stormwater issues | Dutchess County MS4 Committee | Businesses, Construction Operators, General Public, Residents, etc. | Continue to develop and/or update innovative stormwater education and outreach materials. Continue to identify opportunities for citizen engagement with regard to the stormwater program |
| Public review of Stormwater | To encourage public | Village Clerk | Businesses, Construction Operators, General Public, | Review the SWMP plan at a Village Board Meeting and post a draft on the Village's website to solicit public |



| Management Plan | participation in | Residents, etc. | comment. Provide hard copies of the SWMP plan to the |
|-----------------|------------------|-----------------|--|
| | the planning | | local library. |
| | phase of the | | |
| | Village's SWMP | | |



Minimum Measure 3 Illicit Discharge Detection and Elimination

3.0 Illicit Discharge Detection and Elimination

The Illicit Discharge Detection and Elimination minimum measure consists of Best Management Practices (BMPs) that focus on the detection and elimination of illicit discharges into the MS4. Illicit discharges are generally defined as discharges that are not stormwater and are likely to cause an impairment to the receiving waters. A storm sewer system map showing the location of all outfalls and the names and location of all receiving waters has been developed from existing mapping information, e.g. GIS map bases for accurate maps and the US Census Bureau Tiger/Line 2000 maps for the MS4 Permit Manager.

The BMPs describe map update procedures; the legal authority mechanism (to the extent allowable under State and local law) which will be used to effectively prohibit illicit discharges; enforcement procedures and actions to ensure that the regulatory mechanism is implemented; the dry weather screening program and procedures for tracing and locating the source of an illicit discharge; procedures for locating priority areas; and procedures for removing the source of the illicit discharge.

BMPs focusing on education and training of public employees, businesses, and the general public with regard to the hazards associated with illegal discharges and improper disposal of waste are described in the Public Education minimum measure. Evaluation of the success of this minimum measure will be through careful analysis of the measurable goals for each BMP included in this minimum measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum measure is described with each BMP procedure.

Priority areas for the detection and elimination of illicit discharge are the Swamp River Reservoir and the East Branch Croton Reservoir. The public is encouraged to report illicit discharge to the SMO by calling the Village of Pawling at (845) 855-1128, emailing at stormwater@villageofpawling.org, and/or submitting the Illicit Discharge Reporting form located in Appendix II of this document and on the Village Website.

Monitoring through inspection and sampling will be completed on a regular basis with the results documented and made available on the Village website. Illicit discharges found will be investigated and documented. The designated Stormwater Management Officer (SMO) will be responsible for investigating and documenting any illicit discharges.



3.1 Best Management Practices Implemented or Underway (MM-3)

| Description of Activity | Purpose | Responsibility | Targeted Audiences | Annual Compliance Requirements |
|-------------------------------------|--|--|---|--|
| Catch Basin Inspection | Identification of illicit discharges | SMO, Highway Department | Construction operators and their subcontractors | Catch basin inspections as a preventative measure throughout the village at a frequency of once a year and more frequently at active construction sites. |
| Outfall Inspections/Surveillance | Identification of illicit discharges | SMO | Construction operators and their subcontractors | Outfall verification within the Village of Pawling at a minimum of once every five years with documentation. |
| Construction Oversite Program | Visit and inspect construction to ensure compliance and document findings | SMO | Construction operators and their subcontractors | Frequent site visits with review of documentation, certifications, and site conditions to ensure compliance with required stormwater management procedures. |
| Outfall Mapping | Identify boundaries | SMO, Village Board, Highway Department | SMO, Highway Department, Construction Operators, and their Subcontractors. | Verification of outfall locations. |



Minimum Measure 4 - Construction Site Runoff

4.0 Construction Site Runoff

The Construction Site Runoff minimum measure consists of Best Management Practices (BMP's) that focus on the control of sediment from sites above 5000 SF and the reduction of pollutants in any storm water runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of pollutants in storm water discharges from construction activity disturbing less than one acre will be considered if it is part of a larger common plan of development that would disturb one acre or more.

The BMPs describe the legal authority mechanism (to the extent allowable under State and local law) which will be used to require erosion and sediment controls; enforcement procedures and actions to ensure compliance; requirements for construction site operators to implement appropriate erosion and sediment control BMPs; requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter and sanitary waste at the construction site; procedures for site plan review which incorporate the consideration of potential water quality impacts; procedures for receipt and consideration of information submitted by the public; and procedures for site inspection and enforcement of control measures.

Evaluation of the success of this minimum measure will be through careful analysis of the measurable goals for each BMP included in this minimum measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum measure is described with each BMP procedure.



4.1 Best Management Practices Implemented or Underway (MM-4)

| Description of Activity | Purpose | Responsibility | Targeted Audiences | Annual Compliance Requirements |
|--|---|---|--|--|
| Construction SWPPP Review | Ensure compliance with SPDES General Permit | SMO, Planning Board, Consultant Engineer | Construction Site Operators, Applicants | Construction oversite to include training, mitigation measures, etc. |
| SWPPP Compliance Inspection and Enforcement | Ensure compliance with SPDES General Permit | SMO, Consultant Engineer | Construction Site Operators | Oversite of construction sites with site inspection, review of mitigation management, and enforcement as per Village Code. |
| Public Complaints | To identify potential violations of the SWMP | SMO, Consultant Engineer | Construction Site Operators, Businesses, Other Potential Violators | A system of collecting complaints, investigation, and documentation of outcome with proper enforcement as appropriate. |
| Construction Site Runoff Education | Provide contractors with education regarding stormwater management | SMO, Consultant Engineer | Construction Site Operators | Early and frequent education for construction operators and their subcontractors on how to best comply with stormwater management procedures and the penalties for failure to comply. |
| Provide the local construction community copies of the Stormwater Management Law | Educate local construction operators | SMO, Planning Board, Consultant Engineer | Construction Site Operators | Hard and electronic copies of the Village's Stormwater Management Law with emphasis on the need for compliance. |



Minimum Measure 5 - Post-Construction Site Runoff

5.0 Post Construction Site Runoff

The Post-Construction Storm Water Management minimum measure consists of Best Management Practices (BMP's) that focus of the prevention or minimization of water quality and quantity impacts from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale that discharge into the small MS4. The BMPs describe structural and/or non-structural practices; the legal authority mechanism (to the extent allowable under State and local law) which will be used to address post- construction runoff from new development and redevelopment projects; and procedures to ensure long term operation and maintenance of BMPs.

BMPs focusing on education programs for developers and the general public with regard to project designs that minimize water quality and quantity impacts are described in the Public Education minimum measure. Evaluation of the success of this minimum measure will be through careful analysis of the measurable goals for each BMP included in this minimum measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum measure is described with each BMP procedure.



5.1 Best Management Practices Implemented or Underway (MM-5)

| Description of Activity | Purpose | Responsibility | Targeted Audiences | Annual Compliance Requirements |
|--|--|----------------|---|---|
| Inspection of items | Ensure | Planning board | Construction Site | A program of post-construction of stormwater |
| identified in | compliance with | and SMO | Operators, Applicants | management and maintenance programs for post- |
| maintenance | Stormwater | | | construction sites with documentation. |
| agreements | Management | | | |
| | Post- | | | |
| | Construction | | | |
| Post Construction Inspection and Maintenance Program | Visit and inspect closed construction sites to ensure compliance and document findings | SMO | Construction operators and their subcontractors | A program of post-construction of stormwater management and maintenance programs for post- construction sites with documentation. |



Minimum Measure 6 Pollution Prevention/Good Housekeeping

6.0 Pollution Prevention/Good Housekeeping

The Pollution Prevention / Good Housekeeping minimum measure consists of Best Management Practices (BMP's) that focus on training and on the prevention or reduction of pollutant runoff from municipal operations. The BMPs describe the use of available training materials available from the EPA, New York State, or other organizations; specific municipal operations that are impacted by the proposed operation and maintenance programs (BMPs); a list of village-owned industrial facilities which require other storm water discharge permits; maintenance activities, schedules and long term inspection procedures for controls to reduce floatables and other pollutants; controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations fleet or maintenance shops with outdoor storage areas, and salt/sand storage locations and snow disposal areas; procedures for the proper disposal of waste removed from the MS4 and municipal operations, including dredge spoil, accumulated sediments, floatables and other debris; and procedures to ensure that new flood management projects are assessed for impacts on water quality and existing projects are assessed for incorporation of additional water quality protection devices or practices.

Evaluation of the success of this minimum measure will be through careful analysis of the measurable goals for each BMP included in this minimum measure. Measurable goals for each BMP were selected by formulating attainable goals for the various BMP implementation steps or tasks. The responsibility for implementation of this minimum measure is described with each BMP procedure.



6.1 Best Practices Implemented or Underway (MM-6)

| Description of Activity | Purpose | Responsibility | Targeted Audiences | Annual Compliance Requirements |
|---|--|-------------------------------|---|--|
| Identify municipal employees that will be trained and provide training | Educate employees how they may impact stormwater | Village Clerk | Highway, Maintenance, Joint Sewer Commission personnel. | Names, titles, and contact information will be maintained at the Village offices of individuals who have received training and will be reviewed annually. |
| Reduce landscaping and lawncare waste from Village owned properties | Reduction of waste into stormwater | Village Highway Supervisor | Highway, Maintenance, Joint Sewer Commission personnel. | Reduction of potential pollutant generating activities on Village owned properties. |
| Building and facility maintenance | Minimize and/or eliminate maintenance activities that may impact stormwater | Village Highway Supervisor | Highway, Maintenance, Joint Sewer Commission personnel. | A list of Village facilities and comprehensive site assessments will be completed and maintained. |
| Hazardous and waste materials management | Ensure that hazardous and waste materials do not enter local waterbodies | Village Highway Supervisor | Highway, Maintenance, Joint Sewer Commission personnel. | Ensure that all materials are stored in closed, labeled containers — if stored outside, drums should be placed on pallets, away from storm receivers —inside storage areas should be located away from floor drains Eliminate floor drain systems that discharge to storm drains, if possible Use a pretreatment system to remove contaminants prior to discharge Reduce stock of materials "on hand" — use "first in/first out" management technique Use the least toxic material (i.e. non-hazardous) to perform the work Install/use secondary containment devices where appropriate Eliminate wastes by reincorporating coating/solvent mixtures into the original coating material for reuse Recycle materials if possible, or ensure proper disposal of wastes |



| Spill and response prevention | Comply with federal and state spill control and counter measure regulations | Village Highway Supervisor | Highway, Maintenance, Joint Sewer Commission personnel. | Evaluate each village owned facility and determine if Spill Prevention Control Countermeasure Plans (SPCC) are required. Develop and maintain plans for facilities that require plans. Comply with SPCC plan requirements including employee training, maintaining spill prevention equipment, keeping all materials properly stored, and labeled containment systems. Maintain SPCC records and report as required. |
|-----------------------------------|---|-------------------------------|---|---|
| Roadway and bridge maintenance | Reduce stormwater quality impacts | Village Highway Supervisor | Highway, Maintenance personnel. | Assess current roadway maintenance activities to determine if modification to current practices would benefit stormwater quality. Identify alternative practices that would reduce the discharge of road- materials during construction or maintenance activities. Revise roadway maintenance specifications according to identified alternative practices. Maintain records of road maintenance activities and the use of alternative maintenance practices. Incorporate preventive maintenance and planning for regular operations & maintenance activities. Pave in dry weather only. Stage road operations and maintenance activity (patching, potholes) to reduce spillage. Cover catch-basins and manholes during this activity. |
| Street cleaning and maintenance | Reduction of stormwater quality impacts | Village Highway Supervisor | Highway, Maintenance personnel. | Streets and roadways are swept throughout the Village in order to reduce the amount of sediment and associated pollutants discharged to the MS4 from roadways. Perform sweeping operations in dry weather only. Maintain records of streets that have been cleaned. Adjust sweeping schedules according to program needs. VII. B. 7. A. |
| Solid Waste Management | Reduction of stormwater quality impacts | Village Clerk | Highway, Maintenance personnel. | Weekly pickup of solid waste throughout the village reducing the potential of impacts to the stormwater system. |
| Stormwater | Reduction of | Village Highway | Highway, Maintenance, | Reduction of stormwater impacts through regular |
| | | | | |



| Conveyance System Inspection and Management | stormwater quality impacts | Supervisor | Joint Sewer Commission, Building Department personnel. | inspections and documentation of any stormwater conveyance systems. |
|---|---|-------------------------------|--|---|
| Self-Assessment | Improve upon current operations in an effort to further reduce stormwater quality impacts | Village Highway Supervisor | Highway, Maintenance, Village, Joint Sewer Commission personnel. | The MS4 Permit requires that MS4s "perform a self- assessment of all municipal operations addressed by the SWMP to determine the sources of pollutants potentially generated by the permittee's operations and facilities; and identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program" |
| Dog Waste Receptacles | Reduce the possibility of waste from domestic animals impacting stormwater quality | Village Highway Supervisor | Local residents and/or visitors | Dog waste receptacles will be made available in areas where pets and domestic animals frequent. |



Reported Illicit Discharge Follow-up Procedure

All reported illicit discharge complaints will be documented. The following steps are to be followed when there is a report of an illicit discharge impacting the storm sewer system.

Step 1: Log complaint using the Stormwater Management Complaint Form. Make every effort to get as much information as possible when filling out this form.

Step 2: Inform the Stormwater Management Officer (SMO) of the illicit discharge complaint

Step 3 The designated SMO is to perform a site visit as soon as possible. The SMO will investigate and document with pictures and notes regarding the conditions found.

Step 4: The SMO will determine if there is an illicit discharge.

Step 5: If an illicit discharge does not exist, contact the complainant, and close out the complaint. Document the complaint and the resolution. Place all documents in the MS4 file folder located in the Building Department office.

Step 6 If an illicit discharge is determined to be exist, the source of the discharge is to be identified (if possible).

If the source of the illicit discharge is able to be identified, the responsible party is to be contacted. The responsible party is to provide corrective actions needed and a time frame for the corrective actions to take place.

If the source of the discharge is not traceable, document effectively the actions taken to find the discharge and close out the complaint.

Step 7: If corrective actions are not completed, or if the illicit discharge is recurrent, refer to Village of Pawling Code Section 98.92, Administration and Enforcement, Section D, Enforcement and Penalties.

Step 8: Once corrective actions are complete, notify the complainant and close out the investigation. All documentation is to be placed in the MS4 file folder located in the Building Department office.



Record Management

The Village of Pawling will collect and maintain information related to the MS4 for inclusion in its annual report. The "MS4 Municipal Compliance Certification and Annual Report Form: will be used as a guide for information to be collected and reported to the New York State Department of Environmental Conversation (NYSDEC).

The Village of Palwing will maintain records required by the general permit, including, but not limited to, records that document the Stormwater Management Plan (SWMP), records included in the SWMP, other records that verify reporting required by the permit, the Notice of Intent, past annual reports, and comments from the public, for a period of at least five (5) years after they are generated.

Records relating to the MS4 are available to the public for review at the Village of Pawling, 9 Memorial Avenue, Pawling, NY, 12564. The Village of Pawling will make records relating to MS4 available on the Village website as it is practicable.



Appendix I - Staffing Plan and Responsibilities

The following graphic represents the roles and responsibilities within the Village of Pawling as it relates to the MS4 and the implementation of the BMP's documented in the Stormwater Management Plan.

| Village Board | Planning Board | Village Engineer | Highway Department | Building Department/SMO |
|--|-------------------------------|--|--|---|
| Adoption of MS4 Adoption of Village Code Budgeting for MS4 Activities | Land Development Review | Review of SWPPPs Update Mapping Assist with IDDE Program Assist with Post- Construction Inspection Program | Catch Basin Inspection and Repair Street Sweeping Recycling Garbage Collection Leaf Collection | Code Enforcement Site Visits and Inspections Point of Contact Public Education Dry Weather Discharge Survey Attends Pre- Con Meetings Follow-up on Complaints |



Appendix II - Illicit Discharge Reporting Form



Village of Pawling Building Department 9 Memorial Avenue Pawling, NY 12564

> *Tel:*(845) 855-1128 *Fax:*(845) 855-9317 *Email: bldgsecy@villageofpawling.org*

Illicit Discharge Report Form

Please fill out this form if you wish to report pollution discharges (illicit discharges) such as:

- Intentional dumping of trash, yard waste, used motor oil & petroleum products, anti-freeze, paint, solvents, pet
 waste, soaps, detergents, sewage, pesticides, herbicides, fertilizers, chemicals, swimming pool backwash or other
 pollutants into a storm drain, ditch line, drainage swale, waterbody, watercourse or wetland.
- Any of the above pollutants discharging from an outfall pipe.
- Sanitary sewer overflows.
- Discharges of silt and/or sediment from construction sites and/or exposed soils into a storm drain, ditch line, drainage swale, waterbody, watercourse or wetland.
- Suspected illegal dumping sites.
- Any hazardous material or waste not listed above.

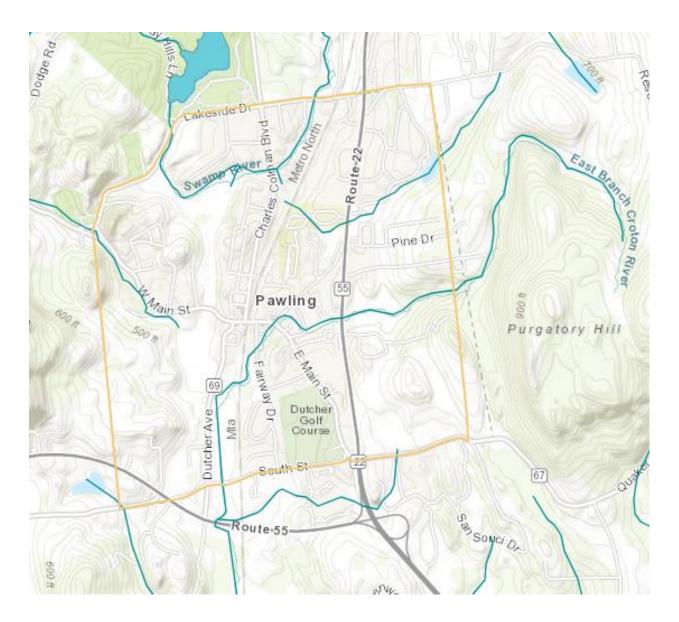
| Suspected Illicit Discharge | |
|--------------------------------|--|
| Location | |
| Nearest Intersection | |
| Date & Time | |
| Other Comments | |
| Name | |
| Phone Number | |
| Email Address | |

The information you provide is confidential. Your name and contact information will not be released.

| FOR STAFF USE ONLY: | |
|---------------------|--------------|
| DATE/TIME RECEIVED: | RECEIVED BY: |
| NOTES: | |
| | |
| | |



Appendix III – Village of Pawling Map*



*THIS MAP IS FOR REFERENCE ONLY. More comprehensive mapping is available at the Village of Pawling and can be reviewed during business hours.



Appendix IV – Notice of Intent

The Notice of Intent for SPDES MS4 General Permit, GP-0-24-001 was submitted on February 7th, 2024. The photo below represents the Certification of Submittal only. Copies of the full document are available on the Village of Pawling website.

CERTIFICATION

The MS4 Operator has read and understands the SPDES MS4 General Permit, GP-0-24-001, as it pertains to permit requirements as well as the timeframes for compliance set forth in the permit. Yes

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.

Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form from the link below. Complete and sign the certification. Then upload the certification form to this NOI.

This certification form must be signed and uploaded every time the NOI is submitted. <u>Certification Form</u>

Attach completed certification form.

2024-02-01 MS4 Operator Certification Form.pdf - 02/07/2024 08:12 AM Comment NONE PROVIDED

Attachments

| Date | Attachment Name | Context | User |
|------------------|--|------------|----------------|
| 2/7/2024 8:12 AM | 2024-02-01 MS4 Operator Certification Form.pdf | Attachment | LaBella Latham |