



## AGENDA

May 15, 2023

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### I. OPEN MEETING

### II. PUBLIC HEARING

- Local Law No 2 of 2023 – A Local Law Authorizing Best Value Competitive Bidding and Procurement.

### III. NEW BUSINESS

- Approve minutes from April 17, 2023 and May 1, 2023.
- Adopt Local Law No 2 of 2023 – A Local Law Authorizing Best Value Competitive Bidding and Procurement.
- Approve appointment to vacant Trustee seat.
- Approve Tax Warrant for Fiscal Year 6/1/2023 – 5/31/2024.
- Budget Modifications.
- Approve Annual MS4 Report.
- Approve Village Green and Public Assembly Events Permit application received from St. John the Evangelist Church for a procession on June 11, 2023.
- Approve Village Green and Public Assembly Events Permit application received from the American Legion for a Memorial Day ceremony on May 29, 2023.

### IV. OLD BUSINESS

- Engineer's Report

### V. MOTION TO PAY BILLS

- Metro North bills in the amount of \$\*\*\*\*\*.

### VI. ADJOURNMENT

At a Meeting of the Village of Pawling Board of Trustees held at Village Hall, 9 Memorial Avenue, Pawling, New York, on the 15<sup>th</sup> day of May, 2023 at 7:00 PM.

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF PAWLING**

***Identifier: Proposed SEQR Resolution for Determination of Type II Action for Local Law No. \_\_ of 2023 entitled "A Local Law Authorizing Best Value Competitive Bidding and Procurement"***

The meeting was called to order by Mayor Lauri Taylor and the following were:

**PRESENT:**

- \_\_\_ Mayor Lauri Taylor
- \_\_\_ Trustee John Burweger
- \_\_\_ Trustee Gerald Locascio
- \_\_\_ Trustee Thomas Meyer
- \_\_\_ Trustee Arthur Guzzo

The following Resolution was proposed by Trustee \_\_\_\_\_, who moved its adoption, and seconded by Trustee \_\_\_\_\_.

**WHEREAS**, the Village of Pawling Board of Trustees ("Board") adopted a resolution on May 1, 2023, introducing Local Law No. \_\_ of 2023 to be known as "***A Local Law Authorizing Best Value Competitive Bidding and Procurement***" and setting a public hearing; and

**WHEREAS**, the public hearing was duly convened and closed; and

**WHEREAS**, the enactment of this proposed local law is a Type II action pursuant to 6 NYCRR 617.5(c)(27) "adoption of regulations, policies, procedures and local legislative decisions in connection with any action on this list," specifically 6 NYCRR §617.5(c)(26) "routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment".

**NOW THEREFORE, BE IT RESOLVED**, no further compliance with SEQRA is necessary.

The question of the foregoing Resolution was duly put to a vote, the Board of Trustees voting as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Mayor Lauri Taylor	—	—	—
Trustee John Burweger	—	—	—
Trustee Gerald Locascio	—	—	—
Trustee Thomas Meyer	—	—	—
Trustee Arthur Guzzo	—	—	—
TOTAL	—	—	—

I hereby certify that the above is a true and correct copy of the Resolution passed by the Village of Pawling Board of Trustees at a meeting held on May 15, 2023.

Date: May 15, 2023

\_\_\_\_\_  
Jennifer Osborn, Village Clerk

At a Meeting of the Village of Pawling Board of Trustees held at Village Hall, 9 Memorial Avenue, Pawling, New York, on the 15<sup>th</sup> day of May, 2023, at 7:00 PM

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF PAWLING**

***Identifier: Adopting Local Law No. \_\_\_ of the year 2023: A Local Law Authorizing Best Value Competitive Bidding and Procurement.***

The meeting was called to order by Mayor Lauri Taylor and the following were:

**PRESENT:**

- \_\_\_ Mayor Lauri Taylor
- \_\_\_ Trustee John Burweger
- \_\_\_ Trustee Gerald Locascio
- \_\_\_ Trustee Thomas Meyer
- \_\_\_ Trustee Arthur Guzzo

Trustee \_\_\_\_\_ moved the following resolution, seconded by Trustee \_\_\_\_\_, to adopt the following local law for the Village of Pawling (“Local Law”):

***Local Law No. \_\_\_ of the year 2023 entitled “A Local Law Authorizing Best Value Competitive Bidding and Procurement.”***

**WHEREAS**, at the Board of Trustees meeting held on May 1, 2023, the Local Law was introduced and the Board set the public hearing on this Local Law for May 15, 2023;

**WHEREAS**, pursuant to § 7-706 of the New York Village Law, at least ten (10) days notice of such public hearing was published in a paper of general circulation in the Village;

**WHEREAS**, a duly noticed public hearing was held on May 15, 2023 and interested parties were provided an opportunity to be heard;

**NOW THEREFORE, BE IT ENACTED**, that the Board of Trustees of the Village of Pawling hereby adopts the Local Law for the Village of Pawling with the text of such Local Law to be in the form attached hereto and made a part hereof as Exhibit "A".

\*\*\*\*\*

The question of the foregoing Resolution was duly put to a vote, the Board of Trustees voting as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Mayor Lauri Taylor	—	—	—
Trustee John Burweger	—	—	—
Trustee Gerald Locascio	—	—	—
Trustee Thomas Meyer	—	—	—
Trustee Arthur Guzzo			
TOTAL	—	—	—

I hereby certify that the above is a true and correct copy of the Resolution passed by the Village of Pawling Board of Trustees at a meeting held on May 15, 2023.

Date: \_\_\_\_\_, 2023

\_\_\_\_\_  
Jennifer Osborn, Village Clerk

**Exhibit "A"**

**LOCAL LAW NO. \_\_\_ of 2023**

**AUTHORIZING BEST VALUE COMPETITIVE  
BIDDING AND PROCUREMENT**

**Section 1. Title.**

This Local Law shall be known as the Village of Pawling Local Law No. \_\_\_\_\_ of 2023 entitled "A Local Law Authorizing Best Value Competitive Bidding and Procurement."

**Section 2. Legislative Intent and Purpose**

The intent of this Law is to allow the Village of Pawling the option to award certain purchase contracts (including contracts for services) subject to competitive bidding under §103 of the General Municipal Law on the basis of a low bid or "best value" as defined in §163 of the New York State Finance Law.

**Section 3. Authority**

This local law is enacted pursuant to the New York Municipal Home Rule Law, as authorized pursuant to New York State General Municipal Law §103 and the New York State Finance Law (including §163), and other provisions of law authorizing the Village of Pawling to enter into contracts and engage in contracting for services.

**Section 4. Best Value Competitive Bidding**

- A. Award Based on Best Value. The Village Board of Trustees may award purchase contracts, including contracts for services, on the basis of "best value" as the term is defined in New York State Finance Law §163. All contracts or purchase orders awarded based on best value bidding bases shall require Board approval.
- B. Applicability. The provisions of this Local Law apply to Village purchase contracts involving an expenditure of more than \$20,000 and Village contracts for services involving an expenditure of more than \$35,000 but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the New York Labor Law and any other contract that may in the future be excluded under State law from the best value option. If the dollar thresholds of New York General Municipal Law §103 are increased or decreased in the future by the State Legislature, the dollar thresholds set forth herein shall be superseded by such as §103 and this Local Law shall be read as if the numbers are amended to conform to said §103.

C. Standard for Best Value.

1. Goods and services procured and awarded on the basis of best value are those that the Village Board determines optimize quality, cost and efficiency among responsive and responsible bidders, as set forth in the Procurement Policy adopted by the Village and as amended, hereafter and from time-to-time, by the Village Board.
2. Where possible, the determination shall be based on an objective and quantifiable analysis of clearly described and documented criteria as they apply to the rating of bids or offers.
3. The criteria may include, but shall not be limited to, any or all of the following:

- Cost of maintenance
- Proximity to the contractors
- Product life
- Product performance criteria
- Quality of craftsmanship
- Warranties

- D. Documentation. Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.
- E. Piggybacking of Purchases. Notwithstanding the provisions of this Local Law, the Village of Pawling may, for purposes of public purchases, utilize the provisions of General Municipal Law §103 with regard to so-called "piggybacking" of purchases. The Village of Pawling may piggyback whenever allowed by law.
- F. Procurement Policy Amended and Superseded Where Inconsistent. Any inconsistent provisions of the Village's Procurement Policy, as adopted prior to the effective date of this Local Law by resolution of the Village Board of Trustees, or as amended thereafter, shall be deemed superseded by the provisions of this Local Law.
- G. Where there is a public emergency arising out of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property or the life, health, safety or property of the inhabitants of the Village require immediate action which cannot await competitive bidding or competitive offering contracts for public work or the purchase of supplies, material or equipment may be let by the Mayor or if the Mayor is unavailable the Deputy Mayor, or if the Mayor and Deputy Mayor are unavailable, any other Village Trustee,



- H. With the exception of emergency purchases as described above, contracts for public works and all goods and services purchased by the Village must be approved in advance by the Board of Trustees.

### **Section 5. Severability**

If any clause, sentence, sub-paragraph, subsection or section of this Local Law shall be held invalid by any court of competent jurisdiction, or the application of this Local Law to any person or set of circumstances shall be held invalid, such invalidity or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, subparagraph, subsection, section or operation of this Local Law directly involved in the controversy in which the judgment shall have been rendered. To further this end, the provisions of this Local Law are hereby declared to be severable.

### **Section 6. Effective Date**

This Local Law shall take effect upon filing with the New York Secretary of State.

**MAYOR**  
Lauri Taylor

**TRUSTEES**  
Gerald Locascio  
John Burweger  
Thomas Meyer  
Arthur Guzzo

Office of  
Board of Trustees  
**Village of Pawling**  
9 Memorial Avenue  
Pawling, New York  
12564

Incorporated Feb. 9, 1893

**CLERK**  
Jennifer Osborn

**TREASURER**  
Elizabeth Shedd

Tel: (845) 855-1122  
Fax: (845) 855-9317

**TAX WARRANT**  
**FISCAL YEAR 6/1/2023 - 5/31/2024**

TO: Treasurer  
Village of Pawling  
9 Memorial Avenue  
Pawling, New York 12564

**YOU ARE HEREBY COMMANDED TO RECEIVE AND COLLECT** from the several persons named in the tax roll hereunto annexed, the several sums slated in the last column thereof opposite their respective name, being a total of \$1,367,538.41 for the following purposes:

<b>FOR THE CURRENT BUDGET (taxes)</b>	<b>\$1,244,326.00</b>
<b>OMITTED TAXES</b>	<b>\$910.23</b>
<b>RE-LEVIED WATER ARREARS</b>	<b>\$29,030.87</b>
<b>RE-LEVIED SEWER ARREARS</b>	<b>\$60,591.55</b>
<b>RE-LEVIED GARBAGE ARREARS</b>	<b>\$32,679.76</b>

**YOU ARE FURTHER COMMANDED TO RECEIVE AND COLLECT SUCH SUMS** without additional charge between the first day of June to and including the third day of July, 2023, both inclusive, and to thereafter collect an additional charge of five per centum (5%) for the first month or fraction thereof, and for each month thereafter additional interest will be charged in accordance with Real Property Tax Law Section 1432.

**YOU ARE FURTHER COMMANDED TO RETURN THE** tax roll and warrant to the Village Clerk on or before the first day of November 2023 and to deliver to Dutchess County an account of the taxes remaining due and unpaid, showing the persons to whom the parcels is assessed, and showing as to each parcel the amount of tax unpaid.

\_\_\_\_\_  
Lauri Taylor  
Mayor, Village of Pawling

Dated \_\_\_\_\_

Attest \_\_\_\_\_

Jennifer Osborn  
Village Clerk

MEMO: May 12, 2023

TO: Mayor Taylor

FROM: Elizabeth Shedd

RE: Budget Modifications for Fiscal Year Ending 5/31/2023

The Board needs to modify the budget for the fiscal year ending 5/31/2023 by increasing appropriations on lines with a deficit and decreasing appropriations on lines that have an unencumbered balance.

These reallocations would not increase the overall budget.

Approve modifications to the General Fund budget by Decreasing the following lines by the following amounts:

A0.1990.4	\$90,000.00	Contingency Account - Budget	_____
A0.1320.4	\$2,000.00	Contractual Expenses – Auditor	_____
A0.3120.1	\$1,164.00	Personal Services – Crossing Guard	_____
A0.5112.2	\$18,328.95	CHIPs – Road Improvements	_____
A0.5142.1	\$12,146.29	Personal Services – Snow Removal	_____
A0.5142.2	\$3,000.00	Equipment – Snow Removal	_____
A0.5410.4	\$20,000.00	Contractual Expenses – Sidewalks	_____
A0.8010.4	\$5,113.00	Contractual Expenses – Zoning	_____
A0.8020.4	\$5,112.96	Contractual Expenses – Planning	_____

and Increasing the following lines by the following amounts:

A0.1325.4	\$2,044.09	Contractual Expenses – Treasurer	_____
A0.1380.4	\$39.00	Fiscal Agent Fees	_____
A0.1910.4	\$19,271.99	Unallocated Insurance	_____
A0.1920.4	\$12.00	Municipal Association Dues	_____
A0.3320.4	\$1,526.33	Contractual Expenses – Parking Enforcement	_____
A0.3620.4	\$106,262.83	Contractual Expenses – Bldg Dept	_____
A0.3620.41	\$170.00	Contractual Expenses – Bldg Inspector	_____
A0.4020.4	\$150.00	Registrar of Vital Statistics	_____
A0.5110.4	\$9,633.29	Contractual Expenses – Street Maintenance	_____
A0.5132.1	\$1,123.31	Personal Services – Garage	_____
A0.5182.4	\$8,828.85	Contractual Expenses – Street Lighting	_____
A0.8020.1	\$490.00	Personal Services – Planning	_____
A0.9040.8	\$2,755.93	Workmans Compensation	_____
A0.9060.8	\$4,556.54	Hospital/Medical Insurance	_____
A0.9730.7	\$1.04	BAN Interest	_____

### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

SPDES ID

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

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

- This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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DRAFT

OR

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

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition


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**MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2023

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

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2023

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.

**DRAFT**

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

Phone  County

### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2023

Name of MS4

SPDES ID

#### 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

Partner/Coalition Name (con't.)   
SPDES Partner ID - If applicable

Address

City  State  Zip

eMail

Phone  
(  )  -

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
- MM2
- MM3
- MM4
- MM5
- MM6

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, 2023

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

DRAFT

Date  /  /

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: [MS4compliance@dec.ny.gov](mailto:MS4compliance@dec.ny.gov). All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

### Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance  
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,

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

Name of MS4/Coalition

SPDES ID

## Minimum Control Measure 1. Public 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 Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

**DRAFT**

SEPTIC   
Other

### 2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:
- Contractors
- Developers
- General Public
- Industries
- Agricultural

BILLBOARD CAMPAIGN   
Other

### MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2023

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

SPDES ID  
NYR20A477

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

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

# Trained	37		
# Mailings	0		
# Locations	3		
# In List	69		
# In List	0		
# Days Run	1		
# Attendees	882		
# Attendees	13		
# Days Run	0		
<b>Total # Distributed</b>	<b>882</b>		

DRAFT

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

VILLAGE HALL					
DC SOIL & WATER					
DUTCHESS CO FAIR					

**Other:**

FACEBOOK CAMPAIGN

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

URL

WWW.VILLAGEOFPAWLING.ORG					
WWW.EPA.GOV					

URL

WWW.DUTCHESSWCD.ORG/EDUCATION/					
PUBLICATIONS/					

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID  
NYR20A477

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

URL  
WWW.FACEBOOK.COM/WAPPINGERCREEK

URL  
https://WWW.FACEBOOK.COM/PAGES/  
DUTCHESS-COUNTY-MS4-COORDINATION  
-COMMITTEE/246740025520089

URL  
WWW.LHCCD.NET

DRAFT

URL  
http://WWW.DEC.NY.GOV/CHEMICAL/  
846.html

URL  
WWW.DUTCHESSWCD.ORG/STORMWATER

URL

URL

**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 

V	I	L	L	A	G	E		O	F		P	A	W	L	I	N	G
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SPDES ID  

N	Y	R	2	0	A	4	7	7					
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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.**

Educated contractors in construction site erosion and sediment control practices through training sessions. Educated the general public, developers and contractors through public events and distribution of educational brochures. Educated public employees through conferences, DVDs and other training events. A student, senior citizen art billboard campaign and PSA contest was sponsored by the committee.

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

Attendance at presentations, training sessions and quantity of brochures distributed is generally consistent with previous reporting periods.

DRAFT

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

	1	0		
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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).**

Stormwater pollution prevention and IDDE training CDs being circulated to MS4 committee DPWs. A student and senior citizen art billboard campaign and PSA contest will continue to be implemented and sponsored by the committee. Preparation of training video for committee by high school students and brochure campaign by students is being planned. Continued training for contractos and municipal personnel. Planning on printing of stormwater posters.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID: NYR20A477

**Minimum Control Measure 2. Public Involvement/Participation**

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

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

How many MS4s contributed to this report?

**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

Cleanup Events

# Events:  6

Comments on SWMP Received

# Comments:  0

Community Hotlines

Phone # ( <input type="text"/> <input type="text"/> ) <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Phone # ( 8 4 5 ) 8 9 7 - 4 4 3 0
Phone # ( 0 ) 0 - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Phone # ( 8 4 5 ) 8 9 6 - 8 0 7 0
Phone # ( 0 ) 0 - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Phone # ( 8 4 5 ) 4 8 6 - 2 9 0 0
Phone # ( 0 ) 0 - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Phone # ( ) -
Phone # ( 0 ) 0 - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Phone # ( ) -
Phone # ( 0 ) 0 - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Phone # ( ) -

Community Meetings

# Attendees:  5

Plantings

Sq. Ft.:  0

Storm Drain Markings

# Drains:  0

Stakeholder Meetings

# Attendees:  120

Volunteer Monitoring

# Events:

Other:

DRAFT

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**

Yes  No

List-Serve

# In List:

Newspaper Advertising

# Days Run:  1

TV/Radio Notices

# Days Run:

Other: PUBLIC NOTICE OF MEETING

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

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID: NYR20A477

2. URL(s) con't.:

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

URL: WWW.VILLAGEOFPAWLING.ORG

URL:

URL:

URL:

URL:

URL:

URL:

DRAFT





### MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2023

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

SPDES ID  
NYR20A477

**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  
VILLAGE CLERK

Address  
9 MEMORIAL AVENUE

City Zip  
PAWLING NY 1 2 5 6 4 -

Phone  
( 8 4 5 ) 8 5 5 - 1 1 2 2

Library  Annual Report  SWMP Plan  Comments

Address

City Zip  
  -

Phone  
( 0 ) 0 -

Other  Annual Report  SWMP Plan  Comments

Address

City Zip  
  -

Phone  
( 0 ) 0 -

Web Page URL:  Annual Report  SWMP Plan  Comments

WWW.VILLAGEOFFAWLING.ORG

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

eMail  Comments

JOSBORN@VILLAGEOFFAWLING.ORG

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID: NYR20A477

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.

05 / 12 / 2023

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

365

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?

05 / 15 / 2023

If No, is one planned?

Yes  No

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

Yes  No

If No, is one planned for each?

Yes  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.

DRAFT

**MS4 Annual Report Form**

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

2	0	2	3		
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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 

VILLAGE OF PAWLING
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SPDES ID  

NYR20A477					
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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.**

Strengthen partnerships with watershed groups through the MS4 coordination committee. Conduct public hearings for all site development projects requiring SWPPs. Conduct public meeting for Annual Report if requested during public comment period. Advertise and conduct village wide clean up events.

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

Number of events conducted and number of attendees participating in events and volunteer programs have remained less than previous reporting periods prior to the COVID-19 pandemic.

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

1	0		
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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 outreach through MS4 coordination committee. Continue clean up events within the village and to advertise regional events. Respond to public comments on Annual Report if received (no comments received to date) and conduct public meeting if requested.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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

Name of MS4/Coalition

SPDES ID

**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:  #  %

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

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

Auto Recyclers

Building Maintenance

Churches

Commercial Carwashes

Commercial Laundry/Dry Cleaners

Construction Vehicle Washouts

Cross-Connections

Distribution Centers

Food Processing Facilities

Garbage Truck Washouts

Hospitals

Improper RV Waste Disposal

Industrial Process Water

Other:

Sewersheds:

DRAFT

Landscaping (Irrigation)

Marinas

Metal Plateing Operations

Outdoor Fluid Storage

Parking Lot Maintenance

Printing

Residential Carwashing

Restaurants

Schools and Universities

Septic Maintenance

Swimming Pools

Vehicle Fueling

Vehicle Maint./Repair Shops

None

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

SPDES ID

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

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

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

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

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

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

**8. Is the above information available in GIS?**  Yes  No  
**Is this information available on the web?**  Yes  No

If Yes, provide URL(s):  
 Please provide specific address of page where map(s) can be accessed - not home page.

URL


URL


**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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
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SPDES ID 

NYR20A477									
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**8. URL(s) con't.:**

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

URL


URL


URL


URL


URL


DRAFT

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

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

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

	1		
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 %

**MS4 Annual Report Form**

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

2023		
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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 

VILLAGE OF PAWLING
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SPDES ID  

NYR20A477					
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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.**

Catch basins and outfalls are regularly inspected and maintained as required.

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

All catch basins and outfalls are cleaned and repaired once identified in the regular inspections.

DRAFT

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

18		
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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).**

We conducted I/I inspections in December and are following up on corrections. We have begun the mapping of all catch basins and outfalls that we received a grant for.



**MS4 Annual Report Form**

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

2	0	2	3
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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 

Village of Pawling
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SPDES ID  

NYR20A477					
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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	
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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? 

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  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:**

- Notices of Violation # 

		5		
--	--	---	--	--

 ○ No Authority
- Stop Work Orders # 

		2		
--	--	---	--	--

 ○ No Authority
- Criminal Actions # 

--	--	--	--	--

 ○ No Authority
- Termination of Contracts # 

--	--	--	--	--

 ○ No Authority
- Administrative Fines # 

		5		
--	--	---	--	--

 ○ No Authority
- Civil Penalties # 

--	--	--	--	--

 ○ No Authority
- Administrative Orders # 

--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions # 

		5		
--	--	---	--	--

 ○ No Authority
- Other # 

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 ○ No Authority

DRAFT

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

Name of MS4/Coalition

SPDES ID

### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

2. 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?  NT  %

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

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

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, 2023  
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

**6. con't.:**

Submit additional pages as needed.

**MS4/Coalition Office**

Department

Address

City   Zip

Phone

**Library**

Address

City   Zip  -

Phone

**Other**

Address

City   Zip  -

Phone

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

URL

URL

**MS4 Annual Report Form**

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

20	23		
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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 

VILLAGE OF PAWLING
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SPDES ID 

NYR20A477							
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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.**

Provide training of Village of Pawling employees and board members.

DRAFT

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

Village of Pawling employees and board members have attended training.

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

	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 educate employees, board members, contractors and landowners. Continue to work with Dutchess County MS4 Coordinating Committee and East of Hudson Watershed Corporatoin to meet our goals as well as continue to apply for grants.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

SPDES ID

**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 type="radio"/> Alternative Practices	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Filter Systems	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input checked="" type="radio"/> Infiltration Basins	<input type="text" value="2"/>	<input type="text" value="2"/>	<input type="text" value="2"/>
<input type="radio"/> Open Channels	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Ponds	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Wetlands	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="radio"/> Other	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

**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:

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID: NYR20A477

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? 0

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? 25 %

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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 

VILLAGE OF PAWLING
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SPDES ID 

NYR20A477					
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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.**

Through the East of Hudson Watershed Corporation's O&M program, all open channels along the roads have been inspected and maintained.

DRAFT

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

Ongoing inspections and maintenance of our catch basins, outfalls and open ditches on a regular basis and prior to storm events.

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

1	8		
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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 inspect, maintain and seek grants for additional training, equipment and software to track efforts.



**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID: NYR20A477

**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 type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

### MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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

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

DRAFT

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

**4. What was the date of the last training?**  /  /

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

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

**MS4 Annual Report Form**

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

2	0	2	3		
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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 

VILLAGE OF PAWLING
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SPDES ID  

NYR20A477					
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**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.**

The village has successfully maintained the roads through sweeping and snow removal. During the fall we have an aggressive program for picking up leaves throughout the village. All catch basins are checked and cleaned to reduce clogging and flooding.

DRAFT

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

All our catch basins and conveyances are kept clean and this is observed through reduced flooding.

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

2	5		
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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).**

The village will continue its current programs for spring and fall as well as inspection/maintenance prior to storm events.

### MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2023

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

SPDES ID  
NYR20A477

### 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 No	(POC)
<b>NYC EOH Watershed</b>			
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	10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>			
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
<b>Greenwood Lake Watershed</b>			
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
<b>Oyster Bay</b>			
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
<b>Peconic Estuary</b>			
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
<b>Oscawana Lake Watershed</b>			
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
<b>LI 27 Embayments</b>			
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.   0   %

Estimate what percentage was mapped in this reporting period.   0   %

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID: NYR20A477

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?   %

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?  0

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

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

No Projects Planned

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

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

**MS4 Annual Report Form**

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

2	0	2	3		
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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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SPDES ID  

N	Y	R	2	0	A	4	7	7						
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**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

**DRAFT**

The purpose of this application form is to aid in the application and review process. However, it is not designed to cover every possible circumstance. The Village Board may require additional information in order to approve an application.

Application Date 5/8/23 (application must be filed at least 60 days prior to the event)

Name of Entity "Applicant" requesting permission ST. JOHN THE EVANGELIST Church  
Contact Person Rev. John F. X. Palatucci Connection with the event PASTOR LEADER  
Address 39 E MAIN ST  
Phone 914 584 5562  
Email john\_sjesch@protonmail.com

Event Date 6/11/23 Event Time and Duration NOON - 1 PM  
Event Purpose RELIGIOUS  
The purpose of the requesting entity  for-profit  non-profit  political  other \_\_\_\_\_

Expected number of participants 50 Will the event be open to the general public?  Yes  No  
If not, who are the expected participants? \_\_\_\_\_  
NOTE: non-participating members of the public may not be excluded from the Green or other public areas

Will there be entertainment or a speaker?  Yes  No. If so, describe \_\_\_\_\_

Will food or beverages be served?  Yes  No. If so describe \_\_\_\_\_  
Food vendors must have all applicable health department permits.  
NOTE: no alcoholic beverages may be consumed on the Village Green or other public areas without specific approval of the Village Board of Trustees.

Please describe any other activities taking place during the event NONE

Will there be supplemental illumination or other electrical equipment?  Yes  No  
If so, describe items and power source \_\_\_\_\_  
NOTE: permission must be obtained from the Village to use public power sources - \$20 fee

Will there be signage used?  Yes  No. If so, describe form and content \_\_\_\_\_

What provisions will be made to handle litter or refuse resulting from the event?  
We'll clean up after ourselves if necessary  
What provisions will be made to handle proper sanitation for the event?  
\_\_\_\_\_

Are there any structures, tents, booths, tables or other large objects planned as part of the event? Yes  No  
If so, describe the size, material, location, use, the method (if any) by which they are fixed in place, and how long they will be in place before and after the event. Draw your plan on the attached map. NOTE: public walkways and seating may not be obstructed

**The Village Board grants permission for the above named Entity to hold the above named Event on the above named Date.**

Village Clerk: \_\_\_\_\_ Date \_\_\_\_\_  
Printed Name \_\_\_\_\_ Date \_\_\_\_\_  
Entity Representative \_\_\_\_\_ Date \_\_\_\_\_  
Printed Name \_\_\_\_\_

The purpose of this application form is to aid in the application and review process. However, it is not designed to cover every possible circumstance. The Village Board may require additional information in order to approve an application.

Application Date 5/9/23 (application must be filed at least 60 days prior to the event)

Name of Entity "Applicant" requesting permission American Legion  
Contact Person Jerry Christensen Connection with the event Commander  
Address 59 West Main St. Pauling, N.Y. 12564  
Phone 845-855-5274  
Email \_\_\_\_\_

Event Date 5-29-23 Event Time and Duration 8 am to 12 noon  
Event Purpose Memorial Day Ceremony  
The purpose of the requesting entity  for-profit  non-profit  political  other \_\_\_\_\_

Expected number of participants 50 Will the event be open to the general public?  Yes  No  
If not, who are the expected participants? \_\_\_\_\_  
NOTE: non-participating members of the public may not be excluded from the Green or other public areas

Will there be entertainment or a speaker?  Yes  No. If so, describe \_\_\_\_\_

Will food or beverages be served?  Yes  No. If so describe water  
Food vendors must have all applicable health department permits.  
NOTE: no alcoholic beverages may be consumed on the Village Green or other public areas without specific approval of the Village Board of Trustees.

Please describe any other activities taking place during the event \_\_\_\_\_

Will there be supplemental illumination or other electrical equipment?  Yes  No  
If so, describe items and power source \_\_\_\_\_  
NOTE: permission must be obtained from the Village to use public power sources - \$20 fee

Will there be signage used?  Yes  No. If so, describe form and content \_\_\_\_\_

What provisions will be made to handle litter or refuse resulting from the event?  
\_\_\_\_\_

What provisions will be made to handle proper sanitation for the event?  
\_\_\_\_\_

Are there any structures, tents, booths, tables or other large objects planned as part of the event? Yes  No  
If so, describe the size, material, location, use, the method (if any) by which they are fixed in place, and how long they will be in place before and after the event. Draw your plan on the attached map. NOTE: public walkways and seating may not be obstructed

**The Village Board grants permission** for the above named Entity to hold the above named Event on the above named Date.

Village Clerk: \_\_\_\_\_ Date \_\_\_\_\_  
Printed Name \_\_\_\_\_ Date \_\_\_\_\_  
Entity Representative E.H. Christensen Date 5/9/23  
Printed Name E.G. CHRISTIANSEN