

MS4 Annual Report Cover Page

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

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

SPDES ID
N Y R 2 0 A 4 7 7

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

V i l l a g e o f P a w l i n g

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

OR

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

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

Name of Coalition

SPDES ID
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MS4 Annual Report Cover Page

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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SPDES ID

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Pawling

SPDES ID

N Y R 2 0 A 4 7 7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name R o b e r t MI Last Name L i f f l a n d

Title M a y o r

Address 9 M e m o r i a l A v e n u e

City P a w l i n g State N Y Zip 1 2 5 6 4 -

eMail j o s b o r n @ v i l l a g e o f p a w l i n g . o r g

Phone (8 4 5) 8 5 5 - 1 1 2 2 County D u t c h e s s

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2011

Name of MS4 Village of Pawling

SPDES ID

NYR 20A 477

Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name
W a y n e O s b o r n

Title
T r u s t e e

Address
9 M e m o r i a l A v e n u e

City State Zip
P a w l i n g N Y 1 2 5 6 4 -

eMail
j o s b o r n @ v i l l a g e o f p a w l i n g . o r g

Phone County
(8 4 5) 8 5 5 - 1 1 2 2 D u t c h e s s

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4: Village of Pawling

SPDES ID
N Y R 2 0 A 4 7 7

Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c).
3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name: B a r t MI: Last Name: C l a r k , P E

Title: C o n s u l t a n t

Address: 2 7 R e v e r i e L a n e

City: W a r r e n State: C T Zip: 1 2 5 6 4 -

eMail: o a k w o o d e a @ o p t o n l i n e . n e t

Phone: (8 4 5) 8 5 5 - 1 1 2 2 County: L i t c h f i e l d

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2011

Name of MS4

SPDES ID
N Y R 2 0 A 4 7 7

Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

D u t c h e s s C o u n t y M S 4 C o o r d i n a t i o n

Partner/Coalition Name (con't.)

C o m m i t t e e SPDES Partner ID - If applicable
N Y R 2 0

Address

2 7 1 5 R o u t e 4 4

City

M i l b r o o k

State

N Y

Zip

1 2 5 4 5 -

eMail

e d . h o x i e @ n y . n a c d n e t . n e t

Phone

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

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

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

- MM1 M u l t i p l e t a s k s
- MM2 M u l t i p l e t a s k s
- MM3 M a p p i n g a n d L a w D e v e l o p m e n t
- MM4 M u l t i p l e T a s k s
- MM5 R e t r o f i t P l a n n i n g
- MM6 M u l t i p l e t a s k s

Additional tasks/responsibilities

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

Retrofit Planning and Applications for grants for mapping, retrofits, On-site system inspection, etc

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Pawling

SPDES ID

N Y R 2 0 A 4 7 7

Section 4 - Certification Statement

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

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

First Name

R o b e r t

MI

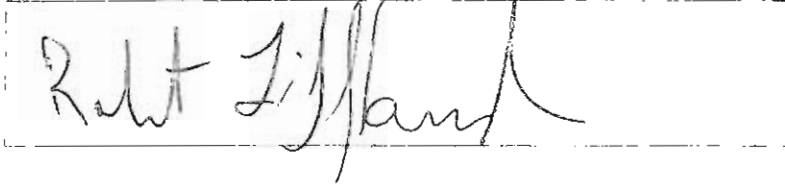
Last Name

L i f f l a n d

Title (Clearly print title of individual signing report)

M a y o r

Signature



Date

0 5 / 2 3 / 2 0 1 1

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition:

Village of Pawling

SPDES ID

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Water Quality Trends

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

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

How many MS4s are contributed to this report?

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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

Yes No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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
N Y R 2 0 A 4 7 7

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

- Construction Site Operators Trained # Trained
- Direct Mailings # Mailings 1
- Kiosks or Other Displays # Locations 2
- List-Serves MS4 Committee List Serve # In List 5 8
- Mailing List # In List
- Newspaper Ads or Articles # Days Run
- Public Events/Presentations Dutchess County Fair, Beacon Stormwater # Attendees 1 2 9 5 (1)
- School Program Conference, Adams Farm Show, Watershed # Attendees 1 8 0
- TV Spot/Program Awareness Month, Watershed Round Table, # Days Run 1 0
DCS&W, WAM coverage
- Printed Materials: Total # Distributed 3 0 0 0 (1)

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

V i l l a g e C l e r k o f f i c e
V i l l a g e m e e t i n g R o o m
U t t e r B r o t h e r s F e e d
P a r i n o s G r e e n h o u s e

(1) - These are County side numbers due to participation in County wide events.

Other:

C P E S C T r a i n i n g

Conducted by DCS&W

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

URL

w w w . d u t c h e s s w c d . o r g / s t o r m w a t e r

URL

w w w . d u t c h e s s w a t e r s h e d s . o r g

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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Name of MS4/Coalition: Village of Pawling

SPDES ID
N Y R 2 0 A 4 7 7

3. Web Page cont.: Provide specific web addresses - not home page.

URL
http://www.ccedutchess.org/environmentenergy/our-water-resources

URL
http://dutchessswam.com/

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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Name of MS4/Coalition: Village of Pawling

SPDES ID
N Y R 2 0 A 4 7 7

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.

The goal is to continue to make printed education materials available. The number of Kiosks increase to two in the Village Hall. The following pamphlets are available and teh number distributed follows: Green Laws, Blue waters (6); Commercial landscaping (60); Help keep our waterways clean (1); It's a toilet not a trashcan (0); There are few more important... (0); Clean water bookmark (8); Clean water in future? (0); Hometown Clean water tour (1); Leaflet (650) in bills

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

Moderate interest continues in all the pamphlets. The leaflet continues to have some impact on how residents store the leaves at curbside

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

1

(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).

Two new efforts will be in place. first a new pamphlet on phosphorus will be introduced. Second, considerable effort will be put into an educational program concerning on-site wastewater system maintenance.

MS4 Annual Report Form

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

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
N Y R 2 0 A 4 7 7

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 Bulky waste, Household Hazardous waste, E-waste # Events 3
- Comments on SWMP Received # Comments
- Community Hotlines

Phone #	()	- 	Phone #	()	-
Phone #	()	- 	Phone #	()	-
Phone #	()	- 	Phone #	()	-
Phone #	()	- 	Phone #	()	-
Phone #	()	- 	Phone #	()	-
- Community Meetings 604b Grant meetings, Village Board mtgs w/MS4 # Attendees 2 6
- Plantings Sq. Ft.
- Storm Drain Markings # Drains
- Stakeholder Meetings # Attendees
- Volunteer Monitoring Frogs is performing Biodiversity Monitoring # Events
- Other: W A M P a r t n e r s h i p e v e n t s

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
- TV/Radio Notices # Days Run
- Other: M e e t i n g A g e n d a s
- 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,

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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

SPDES ID

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2. URL(s) con't.:

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

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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. 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
V i l l a g e C l e r k
Address
9 M e m o r i a l A v e
City
P a w l i n g N Y Zip
1 2 5 6 4 -
Phone
(8 4 5) 8 5 5 - 1 1 2 2

- Library Annual Report SWMP Plan Comments

Address
1 0 B r o a d S t
City
P a w l i n g N Y Zip
1 2 5 6 4 -
Phone
() -

- Other Annual Report SWMP Plan Comments

Address
City
Zip
Phone
() -

- Web Page URL: Annual Report SWMP Plan Comments

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

- eMail Comments

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MS4 Annual Report Form

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

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:

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

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

/ /

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

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?

/ /

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.

MS4 Annual Report Form

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Name of MS4/Coalition:

Village of Pawling

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Continue efforts to encourage participation in bulky waste, e-waste and household hazardous waste collection events. Several Volunteers have participated in the 604b green infrastructure study.
Continue working with local environmental groups to facilitate their educational, water quality monitoring and clean up programs.

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

The Village is continuing supporting WAM and watershed groups. The number of events are increasing and the number of events that mention MS4 issues is increasing. The number of participants is generally increasing.

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

The varied type of measures for participation don't allow use of a single number.

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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 Waste pick-up events, Watershed Awareness Month will continue to be supported.