

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID
N Y R 2 0 A 1 9 8

Section 4 - Certification Statement

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

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

First Name MI Last Name

Title (Clearly print title of individual signing report)

Signature


Date
 / /

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

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

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

-Continued involvement with the Dutchess County MS4 Committee*, and Wappinger Creek-Municipal Council on educational functions and trainings for the 2020-2021 year.
 *-Continue billboard campaign (including school contests) *-Educational and Training Events
 *-Display banners at Town Locations *-Continue to print brochures
 *-Stormwater Training for Local Town Departments

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

Attended (7) MS4 committee meetings via zoom, 2020 Southeast NY Stormwater Conference Online (1), display banner at Town locations (2), Stormwater Management Officer Training for Local Town Departments (1), Dutchess County MS4 Committee Facebook Campaign (1).

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

		1	2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

-Continued involvement with the Dutchess County MS4 Committee*, and Wappinger Creek-Municipal Council on educational functions and trainings for the 2021-2022 year.
 *-Continue billboard campaign (including school contests) *-Educational and Training Events
 *-Display banners at Town Locations *-Continue to print brochures and post redesigned brochures on Town website
 *-Stormwater Training for Local Town Departments

MS4 Annual Report Form

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N Y R 2 0 A 1 9 8

2. URL(s) con't.:

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

URL

h t t p s : / / n y - p o u g h k e e p s i e t o w n . c i v i
c p l u s . c o m / A g e n d a C e n t e r / V i e w F i l e /
I t e m / 5 3 ? f i l e I D = 1 4 9

URL

h t t p s : / / n y - p o u g h k e e p s i e t o w n . c i v i
c p l u s . c o m / 2 3 0 / S t o r m w a t e r

URL

URL

URL

URL

URL

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Name of MS4/Coalition

T	O	W	N	O	F	P	O	U	G	H	K	E	E	P	S	I	E
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 SPDES ID

N	Y	R	2	0	A	1	9	8
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4.a. If this report was made available on the internet, what date was it posted?

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

0	4
---	---

 /

3	0
---	---

 /

2	0	2	1
---	---	---	---

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

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

0	5
---	---

 /

0	6
---	---

 /

2	0	2	0
---	---	---	---

*

If No, is one planned?

*Meeting was for last year's report

Yes No

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

Yes

N/A

 No

If No, is one planned for each?

Yes

N/A

 No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

- > Continue to support Dutchess County MS4 Committee and other watershed groups in the community.
- > Continue to enhance content and accessibility of the Town's stormwater page.
- > Continue public hearings/review of site development projects requiring full SWPPPs.
- > Continue notifications to stakeholders. > Support Master Plan and Climate Action Committees. +

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

The following were accomplished through Virtual Platforms due to COVID-19:
 - Approximately 198 persons attended the (13) stakeholder meetings - Public hearing on Annual report held on 5/6/2020 (1) - The Town's website continued to include updated information pertaining to the MS4 (1) - Public hearings on site development projects requiring full SWPPPs (13) - Notifications to stakeholders (3)

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

		3	1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- > Continue to support Dutchess County MS4 Committee and other watershed groups in the community.
- > Continue to enhance content and accessibility of the Town's stormwater page.
- > Continue public hearings/review of site development projects requiring full SWPPPs.
- > Continue notifications to stakeholders. > Support Master Plan and Climate Action Committees.

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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*Note: The total number of outfalls has been revised from previous years based upon current NYSDEC definition of an MS4 outfall

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

		4	1	8
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 # *

1	0	0
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 %

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

	4	1
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3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- | | |
|---|---|
| <input type="radio"/> Auto Recyclers | <input type="radio"/> Landscaping (Irrigation) |
| <input type="radio"/> Building Maintenance | <input type="radio"/> Marinas |
| <input type="radio"/> Churches | <input type="radio"/> Metal Plateing Operations |
| <input type="radio"/> Commercial Carwashes | <input type="radio"/> Outdoor Fluid Storage |
| <input type="radio"/> Commercial Laundry/Dry Cleaners | <input type="radio"/> Parking Lot Maintenance |
| <input type="radio"/> Construction Vehicle Washouts | <input type="radio"/> Printing |
| <input type="radio"/> Cross-Connections | <input type="radio"/> Residential Carwashing |
| <input type="radio"/> Distribution Centers | <input type="radio"/> Restaurants |
| <input type="radio"/> Food Processing Facilities | <input type="radio"/> Schools and Universities |
| <input type="radio"/> Garbage Truck Washouts | <input type="radio"/> Septic Maintenance |
| <input type="radio"/> Hospitals | <input type="radio"/> Swimming Pools |
| <input type="radio"/> Improper RV Waste Disposal | <input type="radio"/> Vehicle Fueling |
| <input type="radio"/> Industrial Process Water | <input type="radio"/> Vehicle Maint./Repair Shops |

Other:

S	I	T	E	S		T	A	R	G	E	T	E	D		B	Y		W	A	T	E	R	S	H	E	D	S			
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 None

Sewersheds:

W	A	P	P	I	N	G	E	R	S																					
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

- Departments will continue to record IDDE occurrences and maintenance actions
- Continue to map Water, Sewage and Drainage pipes with ESRI GIS software
- Continue inspections of Outfalls with ESRI GIS Software

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

- The Town Engineering department conducted (41) inspections (10%) this last reporting period; Outfalls needing attention were reported to the Town Highway Department
- Town Departments continued to observe and report IDDE events (23)
- ESRI GIS Mapping software and services are operational and were utilized for Water, Sewage and Drainage pipe location and MS4 outfall location and inspection (1)

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

		6	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 SWMP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Departments will continue to record IDDE occurrences and maintenance actions
- Continue to map Water, Sewage and Drainage pipes with ESRI GIS software
- Continue inspections of Outfalls with ESRI GIS Software

MS4 Annual Report Form

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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	3
--	---	---

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?

	6	4
--	---	---

 *

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

* Comments are generally received during the public hearings, complaints during construction and are verbal rather than written; therefore total is an estimate

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

- Notices of Violation #

					0
--	--	--	--	--	---

 ○ No Authority
- Stop Work Orders #

					0
--	--	--	--	--	---

 ○ No Authority
- Criminal Actions #

					0
--	--	--	--	--	---

 ○ No Authority
- Termination of Contracts #

					0
--	--	--	--	--	---

 ○ No Authority
- Administrative Fines #

					0
--	--	--	--	--	---

 ○ No Authority
- Civil Penalties #

					0
--	--	--	--	--	---

 ○ No Authority
- Administrative Orders #

					0
--	--	--	--	--	---

 ○ No Authority
- Enforcement Actions or Sanctions #

					0
--	--	--	--	--	---

 ○ No Authority
- Other #

					0
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 ○ No Authority

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

	1	4
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	1	4
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3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

N/A

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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Name of MS4/Coalition TOWN OF POUGHKEEPSIE

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N Y R 2 0 A 1 9 8

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

T O W N P L A N N I N G D E P A R T M E N T

Address

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

City

P O U G H K E E P S I E

N Y

Zip

1 2 6 0 3 -

Phone

(8 4 5) 4 8 5 - 3 6 5 7

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

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

-Continue to train and document the certification of contractors/staff throughout the year.
 -Continue to inspect and enforce erosion control measures
 -Continue to update MS4 inventory of active construction sites (post-construction stormwater practices).

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

- Dutchess County Soil and Water was unable to complete contractor training due to COVID-19, therefore it is not possible to track those who completed online training elsewhere.
 -100% (14) of active construction sites were inspected for compliance by the Town; notices or violations were enforced as needed. -MS4 inventory of active construction sites were continually updated (1) -Monthly project site condition summaries (12)

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

		2	7
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

-Continue to train and document the certification of contractors/staff throughout the year.
 -Continue to inspect and enforce erosion control measures
 -Continue to update MS4 inventory of active construction sites (post-construction stormwater practices).

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		2
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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?

	3	3
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 %

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

- Continue to update database of private practices as new facilities are implemented.
- Continue to update database of public practices as new facilities are implemented.
- Continue to inventory construction inspections.
- Private post-construction practices are monitored for the five year threshold before an engineering inspection is warranted from the time of the NOT signature.

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

- (28) All private stormwater agreements that have BMP's that discharge in the Town's MS4 have had documented maintenance activities, an engineered inspection or are inventoried.
- (12) All Town owned BMP's have been inspected or maintained this reporting period.
- (14) Inspections of currently active project construction are continuing and inventoried
- (1) projects entered the post-maintenance period with a signed NOT from the Supervisor

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

		5	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).

- Continue to update database of private practices as new facilities are implemented.
- Continue to update database of public practices as new facilities are implemented.
- Continue to inventory construction inspections.
- Private post-construction practices are monitored for the five year threshold before an engineering inspection is warranted from the time of the NOT signature.

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>			
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No		
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/> <table border="1" style="display: inline-table;"><tr><td>N/A</td></tr></table>	N/A	<input type="radio"/>	<input checked="" type="radio"/> <table border="1" style="display: inline-table;"><tr><td>N/A</td></tr></table>	N/A
N/A						
N/A						
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/> <table border="1" style="display: inline-table;"><tr><td>N/A</td></tr></table>	N/A	<input type="radio"/>	<input checked="" type="radio"/> <table border="1" style="display: inline-table;"><tr><td>N/A</td></tr></table>	N/A
N/A						
N/A						
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/> <table border="1" style="display: inline-table;"><tr><td>N/A</td></tr></table>	N/A	<input type="radio"/>	<input checked="" type="radio"/> <table border="1" style="display: inline-table;"><tr><td>N/A</td></tr></table>	N/A
N/A						
N/A						
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>		

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

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

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

		1	3	8
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

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

			1	2
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				3
--	--	--	--	---
- Pesticide/Herbicide Applied # Acres

			0	.	0
--	--	--	---	---	---

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

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

4. What was the date of the last training?

0	6
---	---

 /

1	0
---	---

 /

2	0	2	0
---	---	---	---

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

	4	0
--	---	---

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

1	0	0
---	---	---

 % *

*100% within 3 year period per the Town's SWMP
--

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

- Departments will continue to review the Pollution Prevention for Municipal Operations manual
 -Departments will keep more specific records on the trainings that are conducted for their employees (IDDE trainings, Municipal Operations and Good Housekeeping trainings, etc.)

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

(25) had spill prevention and response training, (13) had pollution prevention for municipal operation training, (4) had soil and erosion control training and (2) Stormwater Management Officer Training.

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

		4	4
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Departments will continue to review the Pollution Prevention for Municipal Operations manual
 -Departments will keep more specific records on the trainings that are conducted for their employees (IDDE trainings, Municipal Operations and Good Housekeeping trainings, etc.)

MS4 Annual Report Form

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

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

Name of MS4/Coalition TOWN OF POUGHKEEPSIE

SPDES ID
N Y R 2 0 A 1 9 8

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. N/A %

Estimate what percentage was mapped in this reporting period. N/A %

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	1	9	8
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

N/A

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

N/A

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

N/A

 %

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

N/A

 %

No Projects Planned

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

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

MS4 Annual Report Form

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

2	0	2	1
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TOWN OF POUGHKEEPSIE

SPDES ID

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

9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A
11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A
12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A

ENGINEERING DEPARTMENT
Town of Poughkeepsie

PETER D. SETARO, P. E.
Town Engineer

ONE OVERROCKER ROAD
POUGHKEEPSIE, NY 12603

DONALD A. BEER
Associate Town Engineer

TEL # (845) 790-4736

ROBERT E. BOZEK
Assistant Town Engineer

TEL # (845) 790-4747

MEMORANDUM

DATE: 5/26/2021

To: Jon J. Baisley, Town Supervisor

From: Robert E. Bozek, Assistant Town Engineer *RB*

Subject: Response to public comments on the 2020-2021 MS4 Draft Annual Report;
Town of Poughkeepsie SPDES permit #NYR20A198

A draft Annual Report on the Town of Poughkeepsie's compliance with the MS4 storm water management program was made available for public comment until May 14th, 2021 as per a Town Board decision on April 21st, 2021. The report was made available to the public on the Town's website on April 30th, 2021.

The following set of written comments were received on May 14th, 2021 from Doreen Tignanelli. Each comment is reprinted below in its entirety and is followed by a response from the Town Engineering and Planning Departments:

1) COMMENT: *Minimum Control Measure 1, Public Education and Outreach, #2 Specific Audiences Targeted, incorrectly lists "Highway & Recreation Dept Banners" as an "Other" targeted audience. Banners cannot be an "audience".*

RESPONSE: This response has been removed from the report, the audiences reached at these locations are represented by the other options. The Banners that were on display are identified as a strategy to achieve education and outreach in MCM1 – 3.

2) COMMENT: *Minimum Control Measure 1, Public Education and Outreach, #3 states "204" as number in list-serve which conflicts with Minimum Control Measure 2, Public Involvement/Participation, #2 which states number in list-serve as "132".*

RESPONSE: The list-serve number of 204 identified in MCM 1 – 3 is a combined total number of the 132 members of the Town of Poughkeepsie's list-serve as well as the 72 members of the Dutchess County Soil and Water Conservation District's list-serve. The Town is an active member of the Dutchess County MS4 Coordination Committee which

is a procedure and that SWPPP reviews take place and that Erosion and Sediment Control law exists and repeat inspections are conducted.

However, during the report period, Hudson Heritage repeatedly had issues with sediment being tracked from the site onto Route 9. I witnessed this multiple times and was waiting for the town, as part of its inspection process, to order the site to be brought into compliance. When it became apparent that was not happening, I notified the town, via email, my concerns regarding SWPPP and NYS Standards for Erosion & Sediment control conformance, particularly construction entrance concerns.

Subsequently, the NYSDEC conducted a site visit to the Hudson Heritage project resulting in an Overall Inspection Rating of “Unsatisfactory”.

Their inspection report noted “erosion and sediment controls were inadequate” and that “roads to the site must be cleaned and a stabilized construction entrance shall be maintained at all times”. As I have stated in previous years, improvement is needed regarding the town's inspection, monitoring and enforcement process, particularly in the case of repeated infractions. The town's monthly construction inspection report often notes offending sites with repeat violations from the prior month.

No special training or site access was required to see the repeated sediment tracking from this site onto Route 9.

See photos below, including NYSDEC Hudson Heritage inspection photo.



RESPONSE: With respect to the Hudson Heritage Project Site, bi-weekly inspection reports prepared by Qualified Inspectors hired by Project Sponsors are submitted to the Town and are reviewed on a regular basis by the Town Engineer. The maintenance of a stabilized construction entrance is an ongoing task, any deficiencies identified during inspection are reported to the Project Sponsor at the time of inspection. The need for street sweeping at this site has been brought to the Project Sponsor's attention on multiple occasions and was remediated.

In addition, monthly compliance inspections and reports are prepared by the Town Engineer for projects with coverage under the SPDES General Permit for Stormwater Discharges from Construction Activity.

The provided photo showing tracking from Winslow Gate Rd was an occurrence created by Central Hudson Gas and Electric during installation of central utilities at the secondary project entrance, this was not due to construction activity by the Project Sponsor. This entrance was also not in use as a construction entrance at the time, all site related traffic was being routed to the northern existing entrance. During the site inspection by the NYS DEC, the Project Sponsor directed the inspector to the CHGE field crew to discuss the excessive tracking off site.

7) COMMENT: Minimum Control Measures 4 and 5, #4 states "14" public comments on construction SWPPPs were received. There is a notation that comments and complaints were estimates as they are generally verbal and made through public hearings or during construction. If comments were made during public hearings then they should have been included as part of the public record. Complaints specific to a project, regardless of whether they are verbal or written, should be tallied definitively for that project.

It seems highly unlikely that "14" members of the general public commented on construction SWPPPs. Any comments from consultants for the project should not be considered as "public". Accurate record-keeping would allow for a true number.

RESPONSE: Per the Stormwater Management Officer; a total of 13 projects with SWPPPs were reviewed for development approvals by the Town Planning Board during the 2020-2021 annual report period. The estimate is revised to 64 comments corresponding to an average of 4.9 comments per SWPPP, actually based upon one SWPPP project with 190 public hearing attendees, plus any other SWPPP project comments during planning and construction. Comments by members of the public during the public hearing are a matter of public record and may be reviewed in the videotaped proceedings of the Planning Board and in written correspondence received and on file. Some of these projects received no public comment, and some received repeated public comment, sometimes on interrelated topics, rendering definitive quantification of SWPPP comments inherently arbitrary. Public comments relating to stormwater management were considered and addressed by Town review and approval of SWPPPs in conformance with NYS DEC SPDES Stormwater General Permit requirements.

A total of 1 public comments or complaints regarding field conditions related to SWPPPs (included in the total above) were received during the 2020-2021 annual report period. The Town's response to SWPPP and non-SWPPP public comments on stormwater management, whether singular or repeated, are subject to Town site inspection and oversight action as appropriate, and documentation of the results, as described in other responses herein and in previous reporting periods.

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

RESPONSE: As we have responded in years past, many of the goals listed in the Minimum Control Measures are consistent from year to year. The measure of these goals is quantified and presented within the Annual Reports, showing their effectiveness. The majority of these goals are a part of ongoing efforts to maintain standards and make improvements in various fields. For example; Training of Town Staff and Contractors takes place throughout the year with continuous training efforts via the use of training DVDs and in class education events held by the DCSWCD. Another example would be continued efforts in completing drainage outfall inspections, while constantly updating the ArcGIS mapping software that the Town has implemented to have a reliable database of information regarding to our mapping of stormwater, and also sanitary sewer and water utilities. Due to the continual and repetitive nature of these items it is not possible to create a defined implementation schedule.

May 13, 2021

Supervisor Jon J. Baisley
One Overocker Road
Poughkeepsie NY 12603

Subject: Public Comment Draft Stormwater Management Program Annual
Report for period ending March 9, 2021

I offer the following public comment on the Town of Poughkeepsie Draft
Stormwater Management Program Annual Report for the period ending March 9,
2021.

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

**1) Minimum Control Measure 1, Public Education and Outreach, #2 Specific
Audiences Targeted**, incorrectly lists "Highway & Recreation Dept Banners" as
an "Other" targeted audience. Banners cannot be an "audience".

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

3) Minimum Control Measure 1, Public Education and Outreach, #3,
Web page URL provides link to the town's Stormwater Management Program
Plan. The Plan states it was last revised November 22, 2013. According to the
NYSDEC, "an effective Stormwater Management Program is a work in progress"
and "should be continually evaluated and evolve over time". As some of the
information in the town's Plan appears to be outdated, the document should be
revised to document current practices, procedure and policies that are in place
and those that are being implemented to protect water quality.

4) Minimum Control Measure 2, Public Involvement/Participation, #2 states
number in list-serve as "132" which conflicts with "204" listed in Minimum Control
Measure 1, Public Education and Outreach, #3, as noted in Comment 2 above.

5) Minimum Control Measure 2, Public Involvement/Participation, #3, the Web Page URL where Annual Report can be found is not accurate:

Web Page URL:
 Annual Report
 SWMP Plan
 Comments

h	t	t	p	:	/	/	t	o	w	n	o	f	p	o	u	g	h	k	e	e	p	s	i	e	.	c	o	m	/	p
l	a	n	n	i	n	g	/	s	t	o	r	m	w	a	t	e	r	/	2	0	1	9	/	2	0	2	0	-	2	0
2	1	%	2	0	A	n	n	u	a	l	%	2	0	R	e	p	r	t	%	2	0	(W	E	B	S	I	T	E	%
20DRAFT).pdf														(to be confirmed once posted) be accessed - not home page.																

6) Minimum Control Measures 4 and 5, refer to SPDES Permit, Erosion and Sediment Control, SWPPP procedures and reviews and inspections. It is stated there is a procedure and that SWPPP reviews take place and that Erosion and Sediment Control law exists and repeat inspections are conducted.

However, during the report period, Hudson Heritage *repeatedly* had issues with sediment being tracked from the site onto Route 9. I witnessed this multiple times and was waiting for the town, as part of its inspection process, to order the site to be brought into compliance. When it became apparent that was not happening, I notified the town, via email, my concerns regarding SWPPP and NYS Standards for Erosion & Sediment Control conformance, particularly construction entrance concerns.

Subsequently, the NYSDEC conducted a site visit to the Hudson Heritage project resulting in an Overall Inspection Rating of “*Unsatisfactory*”.

Their inspection report noted “*erosion and sediment controls were inadequate*” and that “*roads to the site must be cleaned and a stabilized construction entrance shall be maintained at all times*”.

As I have stated in previous years, improvement is needed regarding the town’s inspection, monitoring and enforcement process, particularly in the case of repeated infractions. The town’s monthly construction inspection report often notes offending sites with repeat violations from the prior month.

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

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

Doreen A. Tignanelli
29 Colburn Drive
Poughkeepsie NY 12603

cc: Robert Bozek, Town SWMP Coordinator
Eric Hollman, Town Stormwater Contact
NYSDEC MS4 Permit Coordinator, Division of Water
Poughkeepsie Town Board
Poughkeepsie Town Clerk

(submitted electronically, 4 pages)