



**Phase II SPDES General Permit for
Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02
MUNICIPAL COMPLIANCE CERTIFICATION (MCC) FORM**

Regulated MS4: Stony Point **SPDES Permit Number:** NYR20A284

See information packet for information to help complete this form.

MCC Form for year ending: March 9, <u> </u> 2006 (Year 3) <input checked="" type="checkbox"/> 2007 (Year 4) <u> </u> 2008 (Year 5)			
Section A. MS4 Owner/Operator and Contact Person Information (contact persons explained in instructions)			
Owner/Operator Is information below new or changed? <u> </u> Yes <input checked="" type="checkbox"/> No			
Name <u>Philip A. Marino</u>		Title: <u>Supervisor</u>	Department:
Mailing Address:	Street or P.O. Box: <u>74 East Main Street</u>	City: <u>Stony Point</u>	
	County: <u>Rockland</u>	State: <u>NY</u>	Zip Code: <u>10980</u>
Phone: <u>(845) 786 - 2716</u>		E-mail Address: <u>supervisor@townofstonypoint.org</u>	
Local Stormwater Public Contact (Required by Minimum Measure 2)			
Is information below: 1) new or changed? <u> </u> Yes <input checked="" type="checkbox"/> No 2) same as: <input checked="" type="checkbox"/> Owner/Operator			
Name:		Title:	Department:
Mailing Address:	Street or P.O. Box:	City:	
	County:	State:	Zip Code:
Phone:		E-mail Address:	
Stormwater Management Program (SWMP) Coordinator (Responsible for implementation/coordination of SWMP)			
Is information below: 1) new or changed? <u> </u> Yes <input checked="" type="checkbox"/> No 2) same as: <u> </u> Owner/Operator <u> </u> Local Stormwater Public Contact			
Name: <u>Jackie Bubenko</u>		Title: <u>Project Engineer</u>	Department:
Mailing Address:	Street or P.O. Box: <u>74 East Main Street</u>	City: <u>Stony Point</u>	
	County: <u>Rockland</u>	State: <u>NY</u>	Zip Code: <u>10980</u>
Phone: <u>(845) 786 - 2716</u>		E-mail Address: <u>jbubenko@ghve.com</u>	
Annual Report Preparer			
Is information below: 1) new or changed? <u> </u> Yes <input checked="" type="checkbox"/> No 2) same as: <u> </u> Owner/Operator <u> </u> Local Stormwater Public Contact <u> </u> SWMP Coordinator			
Name: <u>Jackie Bubenko, Greater Hudson Valley Engineering & Land Surveying</u>		Title: <u>Project Engineer</u>	Department:
Mailing Address:	Street or P.O. Box: <u>74 East Main Street</u>	City: <u>Stony Point</u>	
	County: <u>Rockland</u>	State: <u>NY</u>	Zip Code: <u>10980</u>
Phone: <u>(845) 786 - 2716</u>		E-mail Address: <u>jbubenko@ghve.com</u>	

IMPORTANT NOTE: Rows can be added to the tables in the following sections by going to the rightmost cell in the bottom row of the table and hitting tab. Hitting return in a given row will make the row wider, creating more room to type or write.

Section B. Local Water Quality Information

Information to help complete this section can be found in the instructions.

1. Does the MS4 discharge to 303(d) listed waters or is it in a TMDL watershed?

Yes (complete the table below) No Not Yet Determined

(Put an X in the 'Classification' cell to indicate if the MS4 discharges to a waterbody on the 303(d) list and / or if it is in a TMDL watershed.)

Impaired Waters Name (from 303 (d) list and/or TMDL)	Pollutant(s) of Concern (from 303 (d) list and/or TMDL)	Classification	
		303 (d)	TMDL

2. Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit?

Yes
 No

3. Have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the MS4 permit for discharges to 303(d) or TMDL waters?

Yes
 No (explain below)

Explanation:

The Town of Stony Point does not have any 303 (d) listed waters nor does the Town have any TMDL waters.

Section C. Partnership Information

Information to help complete this section can be found in the instructions.

1. Does your MS4 work with partners? Yes (complete table below) No (Proceed to Section D)

List MS4 Partners with Legally Binding Agreements or Contracts in Place

Haverstraw Joint Regional Sewage Treatment Plant – sewage flows in excess of the Stony Point Treatment Plant’s capacity are sent to and treated by the Haverstraw Joint Regional Sewage Plant.

List MS4 Partners with Planned Legally Binding Agreements or Contracts

List MS4 Partners with Other Agreements in Place

Cornell Cooperative Extension of Rockland – partnership in place for public education and outreach. The town signed the MOU and Inter-municipal agreement with the Stormwater Consortium of Rockland County in January of 2007.

Section D. Geographic Areas Addressed by Stormwater Management Program (SWMP)

Information to help complete this section can be found in the instructions.

1. Does your SWMP cover all jurisdictional (automatic and additionally designated) areas within the MS4, as required by 40 CFR 122.32(a)? Yes No (Explain below)

Explain:

Section E. Funding and Resource Allocation

Information to help complete this section can be found in the instructions.

1. Are adequate resources (funding mechanism, equipment, staff, etc.) planned or in place to fully implement your SWMP no later than January 8, 2008? ____ Yes No (explain below)

Explain: Meetings will be scheduled and held as soon as possible with the appropriate town department heads to discuss those aspects which require funding. However, the town's highway department budget does include funding for street sweeping and catch basin maintenance.

2. If the MS4 is receiving funding through the municipal budget, a grant, or other source, briefly explain below: what are the sources, estimated amounts, and frequency of funding for the MS4?

Explain: Stormwater Consortium of Rockland County has received two grants from the NYSDEC, WQIP Round 8 & 9.

3. If the MS4 is not receiving funding, briefly explain below: plans the MS4 has for obtaining future funding?

Explain: See response to Number 1 above. In addition, the municipality will apply for funds from the DEC for implementation into the MS4 program, specifically for education and training of construction site operators.

Section F. Compliance Certification

Compliance Assessment - For each of the minimum control measures, indicate below if your program has made steady progress toward full implementation *and* has achieved all measurable goals scheduled to be completed **during this reporting year**. Refer to the NOI and prior Annual Reports for information about measurable goals scheduled for this reporting year.

Permit Part	Minimum Control Measure	ANSWER BOTH COLUMNS FOR THIS REPORT YEAR ONLY	
		Steady Progress	Goals Achieved
IV.C.1.	Public Education and Outreach on Stormwater Impacts Explain 'no' / 'N/A' answer: Progress has been made through the Cornell Cooperative Extension. However, as described in the YEAR 4 ANNUAL REPORT, additional measures are being pursued to meet regulations. On February 6, 2007, a meeting was held to educate the town board, planning board, and zoning board members as well as the Superintendent of Highways and Supervisor of the Sewer Treatment Plant.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.2.	Public Involvement / Participation Explain 'no' / 'N/A' answer: Additional public participation programs will be implemented as described in the YEAR 3 ANNUAL REPORT.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.3.	Illicit Discharge Detection and Elimination Explain 'no' / 'N/A' answer: The town has adopted the Illicit Discharge Detection and Elimination Local Law on January 9, 2007.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.4.	Construction Site Stormwater Runoff Control Explain 'no' / 'N/A' answer: Site plan applicants are currently required to conform with NYSDEC regulations. Regulatory mechanisms are being reviewed with the Stormwater Consortium and will in place prior to filing the YEAR 5 ANNUAL REPORT. The Stormwater Consortium of Rockland County has finalized the language of the local law for the Stormwater Mangement and Erosion Control. The town is currently reviewing the local law with the town attorney and will be adopting the law in 2007.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.5.	Post-Construction Stormwater Management Explain 'no' / 'N/A' answer: Regulatory mechanisms related to site inspections and enforcement are being reviewed with the Stormwater Consortium and will be in place prior to filing the YEAR 5 ANNUAL REPORT.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.6.	Pollution Prevention / Good Housekeeping for Municipal Operations Explain 'no' / 'N/A' answer: We are in the process of reaching out to Hudson Valley Regional Council regarding employee pollution prevention training and will prepare an assessment of pollution prevention priorities prior to filing the YEAR 5 ANNUAL REPORT. We will contact the Rockland County Cornell Cooperative Extension to receive further training and education for the town employees.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

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, to 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."

Print Name: Philip A. Marino Title: Supervisor

Signature: _____ Date: _____

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 Part VI.I.2. of the permit. See instructions for more information about who can sign this form.

Send two completed **hard copies** (an original and a photocopy) of this form, the Annual Report Table and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**



**Phase II SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02
STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT (SWMPAR) TABLE**

Regulated MS4: Town of Stony Point **SPDES Permit Number:** NYR20A 284

Annual Report Table for year ending: March 9, ___ 2006 (Year 3) ✓ 2007 (Year 4) ___ 2008 (Year 5)

Information about how to complete the follow tables is in the instruction section. Please complete the tables electronically, if possible. Send two completed **hard copies** (an original and a photocopy) of this Annual Report Table, the MCC form and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**

Minimum Control Measure 1. Public Education and Outreach

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.1.a, b: Plan and conduct an ongoing public education and outreach program to ensure the reduction of all pollutants of concern in stormwater discharges to the maximum extent practicable (MEP).</p> <ul style="list-style-type: none"> • <i>Explain the program, including activities and materials used</i> • <i>Identify the personnel or outside organization conducting the activity.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Plan and Conduct an ongoing public education and outreach program (required) YEAR 4 progress - Free, educational classes on stormwater and related topics were offered to the general public by Cornell Cooperative Extension of Rockland County (CCE) on behalf of the MS4s within Rockland County. ·Town Engineer and Town Highway Superintendent attended The 6th Annual Southeast New York Stormwater Conference and Trade Show @Beacon, NY ·Rockland County's First Public Demonstration of a Rain Garden at the Kennedy Dells Park in New City, NY. The Boy Scouts built garden and bought educational sign as part of an Eagle Scout project. ·The Rockland County Water Quality Committee and the Rockland County Soil Water Conservation District created a volunteer stream monitoring program. A number of streams throughout the county were chosen and samples were performed to analyze the water quality of the stream. ·Town Highway Superintendent attended the "Snow and Ice Removal" Seminar presented by the County Highway Department. ·Informed public of the household hazardous waste program schedule (open 5 days a week and 1 weekend a month). · Distributed copies of Educational Rain Garden Brochures at Town Hall and Town Library. ·Town Engineer attended two Rockland County Water Quality Committee meetings on water resources and stormwater issues.</p>	<p>October 17, 2006, August 2006. January 2007. December 2006 and February 2007.</p>

Town Engineer attended a talk on Better Site Design presented by Barbara Kendell.	February 15, 2007.
Classroom education & school programs No progress to date.	We have reached out to Mary Hegarty of the Rockland County Division of Environmental Resources and Soil and Water Conservation District to obtain training programs from the Project WET toolbox. The intent is to conduct one training class per year at the 2nd Grade level at Stony Point Elementary School. The training class will take place prior to the end of the 2006/2007 school year. Also, plan to contact Boy and Girl Scouts with the hope of implementing interactive lessons for the scouts at Camp Bullowa and Camp Addison Boyce. The plan is to implement a program with the scouts by Fall 2007.
Webpage We met with the town's website coordinator and provided them with information on Stormwater as well as the MS4 reports to be added to the webpage. We are currently working to refine the webpage and hope to go live as soon as possible.	We intend to create a Stormwater webpage on the town's website which will give a brief description of stormwater runoff and why it is important. Links provided to other sites (DEC, Project Wet, Cornell Cooperative Extension, USEPA)with more info will be added. We intend to make the town's annual MS4 reports available on this site in pdf format. We plan for the webpage to be up and running by Fall 2007.
Displays YEAR 4 progress - More than 1,200 fact sheets, booklets and other written educational materials were distributed to class participants, at community events (eg. fairs, farmers markets, garden clinics, Home & Garden Show, etc.), and to more than 600 callers/visitors to the Horticulture Diagnostic Lab at CCE of Rockland which is located in the Town of Stony Point. These included <i>Landscape Plants for Wet Areas, and Xeriscape Landscaping (CCE); Save Every Drop: A Users Guide to Water Conservation, and Una Breve Guia para el Moho, La Humedad y Su Hogar (EPA); A Guide to Creating Vernal Ponds (T. Biebighauser); Groundwater and the Rural Homeowner (USGS); Streamside Stewardship Guide (NYS Sea Grant); Routine Stream Maintenance (NYSDEC); Home-A-Syst; Streamside and Shoreline Protections: Erosion Control in Riparian Areas (CCE); After the Storm: A Citizen's Guide to Understanding Stormwater (EPA). We made available approximately 400 fact sheets, booklets and other written educational materials to residents of the town of Stony Point Including the following: EPA 10 Things You Can Do to Prevent Stormwater Runoff Pollutio;, Rockland County Soil Water Conservation District's Educational Rain Garden Brochure;Keep Rockland Beautiful brochure entitled Keep Your Business Property Clean & Safe; EPA Stormwater Regulations and the Construction Industry brochure;EPA Where Does All the Dirty Water Go? brochure; NYSDEC New Requirements for Small Construction Projects brochure; New York State Conservationist brochure entitled Stormwater Runoff: From My Yard to Our Streams.</i>	We have received the brochures from the NYSDEC Division of Water and have displayed them in plain site in the town hall, building department and the town library. Several of the town's residents have taken brochures with them. We have also displayed information for upcoming meetings regarding stormwater within the county.
Additional Techniques	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)

<p>YEAR 4 progress - In conjunction with the MS4s of Rockland County and for the benefit of public education, CCE of Rockland wrote and distributed articles to 12+ local media outlets including newspapers, radio and cable television: The topics were Stormwater Pollution Prevention – Salt Use and Stormwater Pollution Prevention – Household Chemicals and Waste.</p>	<p>February and March 2007. February and March 2007.</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Municipality:

Permit Number: NYR20A284

Minimum Control Measure 2. Public Involvement/Participation

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.2.c.iii.: Design and conduct a public involvement / participation program.</p> <ul style="list-style-type: none"> Describe activities that the MS4 has/will undertake to provide program access to interested individuals and to gather needed input. Indicate activities planned for next year. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>	
<p>Public notice and access to documents and information (required) - The public currently has access to project specific SWPPP's through FOIA.</p>	<p>A public hearing will be held subsequent to the submission of YEAR 4 Annual Report. The meeting will take place on June 12, 2007.</p>	
<p>Public involvement/ participation program (required) – A portion of the town's storm drains have been stenciled through programs with CCE. However, the quantity of drains stenciled is uncertain at this point.</p> <p>As part of Earth Day Activities, Duke Energy cleaned ¼ mile of beach along the Hudson River in the Town of Stony Point in April 2007.</p>	<p>It is our hope to clean approximately ¼ mile of beach (along the Hudson River) prior to the submission of the year 5 ANNUAL REPORT. We will schedule a Keep Stony Point Beautiful Day which will aim at picking up litter along the streams within Stony Point. We also intend to contact the Boy Scouts and/or Girl Scouts in the hopes of creating a partnership to create a storm drain stenciling program, with the hopes of stenciling 100 catch basins prior to filing the YEAR 5 REPORT.</p>	
<p>Contact person identified (required)</p>	<p>The contact person is Philip A. Marino, Supervisor. (Contact information provided on the MCC form.)</p>	
<p>Permit Reference IV.C.2.a, f: Develop procedures to provide public notice about and access to documents and information in a manner that complies with state and local public notice requirements. Describe procedures below and state the methods used to publicize the AR public presentation.</p>		
<p>NOI and ANNUAL REPORTS will be available through the future webpage. (See third item under Minimum Control Measure 1 above)</p>		
<p>A public hearing will be held on June 12, 2007 to discuss the Year 3 and Year 4 Annual Reports.</p>		
<p>Permit Reference IV.C.2.e: Public presentation of; f: summary of comments received on; and g: intended response to comments on the SWMPAR.</p>		
<p>Summarize attendance at the public presentation of the Annual Report. Include number of attendees and who was represented: A separate small report will be sent to the NYSDEC to discuss the findings and indicate the number of attendees.</p>		
<p>Comments on Annual Report Meeting ___ No public comments received on Annual Report. ___ Comments received. Attach summary of comments and intended responses.</p>	<p>Date of Annual Report Meeting: June 12, 2007</p>	<p>Approximate Date of Meeting Next Year: Spring 2008</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>	
<p>Watershed Organizations - No progress to date</p>	<p>We will be reaching out to several watershed organizations in the near future with the hopes of partnering with them.</p>	
<p>Stakeholder meetings - No progress to date</p>	<p>We are in the process of identifying Stakeholder's. We will reach out to the Stakeholder's and provide a schedule for meetings prior to filing the YEAR 4 ANNUAL REPORT.</p>	
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change.</p>		

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Municipality:

Permit Number: NYR20A284

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.a: Develop, implement and enforce a program to detect, identify and eliminate illicit discharges, including illegal dumping, into the MS4.</p> <ul style="list-style-type: none"> • <i>Explain the activities and procedures used to meet this requirement this year <u>and planned for next year</u>.</i> • <i>Revise as procedures are updated.</i> • <i>Identify personnel or outside organization conducting the activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: number of illicit discharges detected; number of illicit discharges eliminated.</i>
<p>The Town Highway Superintendent sent a letter informing people that hazardous waste can be dropped off at the Rockland County Fire Training Center and the Solid Waste Authority. The town highway department does provide lawn bags for residents to pick-up leaves, brush and grass clippings. The town highway department also collects these lawn bags daily from residents' homes.</p>	<p>We intend to train highway department personnel and parks department personnel to recognize illicit discharges and to report them to town enforcement officials. We have discussed creating such training with CCE representatives We saw a video on how to recognize illicit discharges at a Stormwater Consortium of Rockland County meeting. We will contact CCE to see if we can use this as a training technique for the town's highway department. It is the town's intent to conduct training classes in the fall of 2007. As noted above, under Minimum Control Measure 2, we also intend to implement a storm drain stenciling program which will generate awareness with the general public regarding the impacts illicit discharges may have.</p>
<p>Permit Reference IV.C.3.b: Develop and maintain a map showing the location of all outfalls and the names and location of all waters of the US that receive discharges from outfalls. <i>Explain activities performed this year <u>and planned for next year</u>, including work on the following IDDE guidance prerequisites:</i></p> <ul style="list-style-type: none"> • field verification of outfall locations; • mapping all inter-municipal subsurface conveyances; • delineating storm sewershed; and • developing and retaining MS4 mapping as needed to find the source and identify illicit discharges. <i>State if maps are in GIS.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: percent of outfalls mapped</i>
<p>Outfall mapping (required) – Obtained GIS information from the County of Rockland in Spring of 2007.</p>	<p>We are in the process of preparing a set of maps for the Town of Stony Point utilizing the Rockland County GIS data. Maps will indicate existing topographic and planimetric features, including storm drain features. It is our intent, through visual inspection, to add outfalls within the town to these maps.</p>
<p>System mapping –Obtained GIS information from the County of Rockland in Spring of 2007.</p>	<p>System mapping will be performed simultaneously with Outfall mapping. It is out intent to have approximately 3/4 of the system mapped prior to filing of the YEAR 5 ANNUAL REPORT.</p>

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Municipality:

Permit Number: NYR20A284

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Regulatory Mechanism

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete the local law work. See the instructions for information about completing this section.	
Does the MS4 have the legal authority to enact ordinances, local laws or other regulatory mechanisms?	<input type="checkbox"/> No (go to ADDENDUM 1) <input checked="" type="checkbox"/> Yes (complete questions below)
Assessment of Regulatory Mechanism (Local Code)	
1) When was this assessment completed or planned to be completed?	Date completed: <u>7 July 2006</u> <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete for reporting in year: <u>4</u> ; <u>5</u> .
2) Is there an existing ordinance, local law or other regulatory mechanism?	<input type="checkbox"/> No (go to question 5) <input checked="" type="checkbox"/> Yes
3) Does the existing regulatory mechanism prohibit illicit discharges as required by the MS4 Permit?	<input type="checkbox"/> No (amendments needed) <input checked="" type="checkbox"/> Yes
4) Does the existing regulatory mechanism include enforcement authorities and procedures as required by the MS4 Permit?	<input type="checkbox"/> No (amendments needed) <input checked="" type="checkbox"/> Yes
Development of Regulatory Mechanism (Local Codes)	
5) When was this work completed or planned to be completed?	Date completed: <u>January 9, 2007 (adopted Illicit discharge local law)</u> . <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete work below for reporting in year: <u>4</u> ; <u>5</u> .
6) If you answered 'No' to question 1, 2 or 3, what regulatory mechanism or amendments will be adopted to meet the MS4 permit requirements?	<input type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law <input checked="" type="checkbox"/> MS4 (along with the Stormwater Consortium) will write language equivalent to NYS IDDE Model Law
7) If you answered 'No' to question 1, 2 or 3, has a list of needed changes to local codes been developed for adoption of the regulatory mechanism?	<input type="checkbox"/> No <input type="checkbox"/> Yes, list the local code(s) that will be changed:
8) If the existing regulatory mechanism does not require amendments, what language is in the mechanism?	<input type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law <input checked="" type="checkbox"/> Language equivalent to NYS IDDE Model Law
9) What was the date or is the planned date of local law adoption?	Date: <u>January 9, 2007</u>
10) Provide a web address if adopted local law can be found on a web site.	Web Address: <u>will provide in YEAR 5 ANNUAL REPORT.</u>

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.e: Inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement this year <u>and</u> planned for next year</i> • <i>Identify personnel or outside organization conducting activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Superintendent of Highways provided a newsletter informing the public of household hazardous waste program. Residents may drop-off waste to the Fire Training Center or Solid Waste Authority.</p> <p>The town collects grass clippings, leaves and brush from residents' homes.</p> <p>Intend to provide pamphlets for recreational sewage to general public (EPA clearinghouse publications). We intend to make available at the town's building department and town clerk's office, pamphlets regarding <i>recreational sewage</i> prior to filing the YEAR 5 ANNUAL REPORT, with the hopes of distributing 100 pamphlets prior to filing the YEAR 5 ANNUAL REPORT. We also intend to target industrial and business related discharges, specifically those related to the marinas located along the Hudson River.</p>	<p>March 2007</p> <p>On June 4, 2007, there will be a master plan committee meeting with the marina owners and this topic of recreational sewage will be discussed.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Municipality:

Permit Number: NYR20A284

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. Report on assessment process used (<i>Stormwater Management Gap Analysis Workbook for Local Officials</i> or equivalent process). The MS4s have until year 5 to complete the local law work. See the instructions for information about completing this section.	
Does the MS4 have the legal authority to enact land use ordinances, local laws or other regulatory mechanisms?	<input type="checkbox"/> No (go to ADDENDUM 2) <input checked="" type="checkbox"/> Yes (complete questions below)
Preliminary Assessment of Regulatory Mechanism (Local Code)	
1. When was the preliminary assessment of existing local codes completed or when will it be completed?	Date completed: _____ <input checked="" type="checkbox"/> Not yet completed (proceed to Permit Reference IV.C.4.b.v) Plan to complete for reporting in year: ___4; <input checked="" type="checkbox"/> 5. <input checked="" type="checkbox"/> Did not do preliminary assessment; proceeded directly to Gap Analysis Worksheets 1-4 or adopted <i>Sample Local Law for Stormwater Management and Erosion & Sediment Control</i> (Sample Local Law).
2. If preliminary assessment was completed, indicate the results.	<input type="checkbox"/> If none of Sample Local Law provisions appear in local code; consider adopting Sample Local Law or equivalent <input type="checkbox"/> If few Sample Local Law provisions appear in local code; major revisions needed or consider adopting Sample Local Law or equivalent <input type="checkbox"/> If most of the Sample Local Law provisions appear in local code; minor revisions needed
Assessment and Development of Regulatory Mechanism (Local Code) (continued on next page)	
3. When was the Gap Analysis or equivalent process completed or when will it be completed?	Date completed: _____ <input checked="" type="checkbox"/> Not yet completed (proceed to Permit Reference IV.C.4.b. v) Plan to complete work below for reporting in year: ___4; <input checked="" type="checkbox"/> 5.
4. How was the local code adopted or how will it be adopted*? <i>*If MS4 has some existing local code equivalent to the Sample Local Law and adopted parts of the Sample Local Law as amendments to make a complete local code, check b and c.</i>	a. <input checked="" type="checkbox"/> The entire Sample Local Law adopted as amendments to existing code or as stand alone law. <ul style="list-style-type: none"> • If no portions of the Sample Local Law were moved or deleted, all provisions would be exactly the same as the Sample Local Law. • If ANY provisions of the Sample Local Law were moved or deleted, the moved or changed provisions must be reviewed (use the <i>Gap Analysis</i> or equivalent process) to ensure the intent of the law has not been changed. b. <input type="checkbox"/> Parts of NYS Sample Local Law adopted as amendments to existing code. c. <input type="checkbox"/> Language developed by municipality was demonstrated to be equivalent.

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Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i (continued)			
Assessment and Development of Regulatory Mechanism (Local Code) (continued)			
5. Answer the following questions about the Gap Analysis or equivalent processes.			
<p>Clauses are defined as: All the Sample Local Law sections or subsections in the Gap Analysis Worksheets 1-4 that have a box in the "Equivalence" column, meaning that there is an associated "Equivalence" sheet (with the exception of Article 6, Section 4 which does not have an Equivalence sheet).</p> <p>Total number of clauses in each worksheet: Sample Local Law Article 1 (Gap Analysis Worksheet 1) - 8 clauses; Sample Local Law Article 2 (Gap Analysis Worksheet 2) - 51 clauses; Sample Local Law Article 3, 4, 5 (Gap Analysis Worksheet 3) - 3 clauses; Sample Local Law Article 6 (Gap Analysis Worksheet 4) - 9 clauses.</p> <p>MS4s that adopt the entire Sample Local Law as amendments to existing code or as stand alone law need to indicate the number of clauses being adopted that are exactly the same as the Sample Local Law, or equivalent, in the right-hand column below.</p>			
Sample Local Law Articles	NUMBER OF REQUIRED CLAUSES IN LOCAL LAW		
	Existing clauses exactly the same as the Sample Local Law language	Existing clauses equivalent to the Sample Local Law language (see Gap Analysis Workbook Equivalence Sheets for information to help determine equivalence)	Sample Local Law or equivalent language to be adopted , listed as legislative agenda items.
1			8
2			51
3, 4, 5			3
6			9
TOTAL			71
6. Has a list of needed changes (legislative agenda) been developed for adoption of amendments to local codes (or for deletion of existing codes that are addressed by adoption of a stand alone law)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, list the local codes that will be changed:		
7. What was the date or is planned date of local code adoption?	Date: By winter of 2007		
8. Provide a web address if the adopted local law can be found on a web site.	Web Address: will provide in YEAR 5 ANNUAL REPORT.		

Municipality:

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. v: Develop and implement procedures for site plan review by the MS4 that incorporate consideration of potential water quality impacts and review individual pre-construction site plans to ensure consistency with local sediment and erosion control requirements.</p> <ul style="list-style-type: none"> • <i>Describe the procedures below. <u>Revise as procedures are updated.</u></i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: number of plans received; number of plans reviewed; percent of plans received that are reviewed.</i>
<p>Require erosion and sediment controls through an ordinance or other regulatory mechanism (required) - 100% of site plans for single family residential projects which disturb more than five acres of land and for other projects with disturbances greater than 1 acre are required to submit a full SWPPP to the town for review and approval. All other site plan applications are required to submit, at a minimum, an SEC plan.</p>	<p>We have reviewed the model ordinance (Sample Local Law for Erosion and Sediment Control). We are currently reviewing the local law and will adopt the law within 2007.</p>
<p>Require overall construction site waste management (required) - This is already being required</p>	<p>However, with the adoption of the model ordinance, enforcement actions will be clearly defined for construction site waste management requirements.</p>
<p>Permit Reference IV.C.4.b. vi: Develop and implement procedures for the receipt and consideration of information submitted by the public.</p> <ul style="list-style-type: none"> • <i>Explain the procedures below. <u>Revise as procedures are updated.</u></i> • <i>Identify the responsible personnel or outside organizations.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Require construction site plan review (required) – Site plan applicants are required to submit plans which are reviewed by the planning board, building inspector and the town’s planning and engineering consultants.</p>	<p>This process will be continued. In addition, we will be adopting the ordinance prior to filing the YEAR 5 ANNUAL REPORT.</p>

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. iii, vii: Develop and implement procedures for site inspections, enforcement of control measures and sanctions to ensure compliance with GP-02-02.</p> <ul style="list-style-type: none"> Describe each procedure below. <u>Revise as procedures are updated.</u> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> Example measurable goals are number of: inspections; fines assessed; stop work orders; other sanctions.
<p>Site inspections and enforcement (required) - Construction site inspections are currently being performed periodically.</p>	<p>Enforcement will be covered within the adopted ordinance. Site plan application documents will be revised prior to filing the YEAR 5 ANNUAL REPORT to include a statement which will bring the ordinance to the attention of each applicant.</p>
<p>Permit Reference IV.C.4.b. viii: Educate and train construction site operators about requirements to develop and implement a SWPPP and any other requirements they must meet within the MS4s jurisdiction.</p> <ul style="list-style-type: none"> Explain the activities and materials used to meet this requirement. Identify the personnel or outside organization conducting this activity. Indicate activities planned for next year. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Education and training of construction site operators (required)</p>	<p>We have discussed with Cornell Cooperative Extension representatives to consider providing a training class for construction site operators. We intend to incorporate a training program and schedule prior to filing the YEAR 5 ANNUAL REPORT.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • A combination of structural and/or non-structural management practices. • <i>Identify and describe below procedures to ensure installation of post-construction management practices. <u>Revise as procedures are updated.</u></i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>The town's consulting engineers are currently performing inspections of on-going construction projects. Personnel conducting inspections are responsible for ensuring structural and non-structural practices indicated on the approved plans and within the SWPPP are installed. During inspections, deficiencies are noted and brought to the attention of the contractor/ builder. There is a procedure in place which requires approval from the town engineering consultant (who performs the inspections) prior to issuance of building permits. Building permits are not issued until all infrastructure work, including construction of structural and non-structural stormwater management practices are installed in accordance with the approved plans and the NYSDEC Stormwater Management Design Manual and Standards for Urban Erosion and Sediment Control.</p> <p>The town engineer attended the Better Site Design workshop that was presented by Barbara Kendall from the NYSDEC.</p>	<p>The workshop was held on February 15, 2007.</p>
<ul style="list-style-type: none"> • Procedures for site plan and SWPPP review to ensure SWMPs meet state standards. • <i>Describe procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals include: number of plans received; number of plans reviewed; percent of plans received that are reviewed.</i>
<p>Approval is required for 100% of construction projects within the town's jurisdiction. All site plans which require SWPPPs are reviewed by the town's engineering consultant. The consultant provides comments and planning board approval is not granted until the application is in substantial conformance with NYSDEC standards.</p>	<p>The practice of reviewing 100% of applications will continue.</p>

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Procedures for inspection and maintenance of post-construction management practices. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals are number of: inspections maintenance activities performed.</i>
<p>Develop management practice inspection and maintenance program (required) - No progress to date.</p>	<p>A management practice inspection and maintenance program will be drafted prior to submission of the YEAR 5 ANNUAL REPORT. We will be creating a numbering system of all the catch basins on a map within the town to aid the highway department with their maintenance. The numbering system with the addresses will be placed in a spreadsheet to help keep track of the maintenance.</p>
<ul style="list-style-type: none"> • Procedures for enforcement and penalization of violators. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals: number enforcement activities performed.</i>
<p>The town engineer currently works in conjunction with the DEC to recognize erosion and sediment control deficiencies throughout the town and to enforce stop work orders until a project's erosion control measures are in conformance with the New York State Standards and Specifications for Erosion and Sediment Control.</p>	<p>Enforcement and penalization procedures will be in substantial conformance with the model ordinance. Specifically, construction site operators will be required to comply with ordinance as drafted by the Stormwater Consortium. This includes, but is not limited to, notifying the Town of Stony Point enforcement official at least 48 hours prior to the items listed in Article 6, Section 1.1 Erosion and Sediment Control Inspection. Failure to comply with the Local Law will result in the stoppage of work until corrective actions are taken and approved by the enforcement official.</p>

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Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Adequate resources for a program to inspect new and re-development sites and for enforcement and penalization of violators. • <i>Describe resources below. <u>Update annually.</u></i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>Inspections are currently performed by the town engineer on a weekly basis.</p>	<p>The on-going inspections will continue. Enforcement procedures will likely change once the model law is adopted.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 6. Pollution Prevention/Good Housekeeping for Municipal Operations

OVERALL MUNICIPAL POLLUTION PREVENTION / GOOD HOUSEKEEPING PROGRAM INFORMATION

<ul style="list-style-type: none"> • This table is for MS4s to report on their OVERALL Municipal Pollution Prevention / Good Housekeeping Program. • A separate table follows that is for MS4s to report on management practices performed in identified municipal operations. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>List pollutants that will be addressed by the municipal pollution prevention program.</i> 	
<ul style="list-style-type: none"> • <i>Set and describe pollution prevention priorities by geographic areas, municipal operation type, and facilities.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
	<p>An assessment of pollution prevention priorities will be performed in accordance with the <i>Municipal Pollution Prevention and Good Housekeeping Program Assistance Manual</i> prior to filing the YEAR 5 ANNUAL REPORT.</p>
<p>Permit Reference IV.C.6.a: Include a municipal pollution prevention training component for staff (where all staff are trained).</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement.</i> • <i>Identify training needs and design training components</i> • <i>Determine the adequacy and appropriate frequency of staff training.</i> • <i>Identify personnel or outside organization conducting activities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Conduct employee pollution prevention training (required) –</p> <p>Town Highway Department cleaned approximately ½ of all the catch basins in the Town of Stony Point this past year. The Highway Department has also swept 35% of the roads in the town.</p>	<p>The town will continue to clean the catch basins and roads annually.</p> <p>We have discussed with Cornell Cooperative Extension representatives to consider providing employee pollution prevention training. We intend to incorporate a training program and schedule prior to filing the YEAR 5 ANNUAL REPORT.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>

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Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

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Minimum Control Measure 6. Municipal Operations: ___ Street and Bridge Maintenance; ___ Winter Road Maintenance;
 Stormwater System Maintenance; ___ Vehicle and Fleet Maintenance; ___ Park and Open Space Maintenance; ___ Municipal Building Maintenance;
 ___ Solid Waste Management; ___ Other: _____

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from the municipal operation(s) indicated above to the MEP.</p> <ul style="list-style-type: none"> • Describe how the bulleted items below focus on pollutants addressed by the municipal pollution prevention program and the pollution prevention priorities. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Briefly describe or reference any existing policies and procedures • Briefly describe or reference any policies and procedures being developed 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>The town highway department has bulk pick-up on Fridays. The town highway department sweeps the streets. The catch basins are also cleaned by the highway department. Grass clippings, brush, leaves are collected by the town highway department.</p>	<p>The town highway department will continue to have bulk pick-up, sweep streets, pick-up brush and leaves, and clean catch basins.</p>
<ul style="list-style-type: none"> • Briefly describe or reference any existing best management practices • Briefly describe or reference any planned best management practices 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>The town purchased a vacuum truck in 2003. Catch basins are currently cleaned on an as needed basis.</p>	<p>A program will be developed prior to filing the YEAR 5 ANNUAL REPORT to clean ¼ of the catch basins within a certain time frame. The town cleaned 25 catch basins prior to filing the YEAR 4 ANNUAL REPORT. This exceeded the goal from the YEAR 3 ANNUAL REPORT. The town also swept 73 roads prior to filing the YEAR 4 Annual Report.</p>
<ul style="list-style-type: none"> • Identify and describe the equipment and staff that are in place 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
	<p>Highway Department personnel will be responsible for implementation of best management practices. The town possesses a sweeper truck and a vacuum truck for street and catch basin cleaning.</p>

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Minimum Control Measure 6. Municipal Operations: ___Street and Bridge Maintenance; ___Winter Road Maintenance;

✓Stormwater System Maintenance; ___Vehicle and Fleet Maintenance; ___Park and Open Space Maintenance; ___Municipal Building Maintenance;

___Solid Waste Management; ___Other: _____

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>Assess if existing programs adequately reduce and/or prevent pollutant discharges</i> • <i>Determine and list any operation type, location or facility that is in need of modification or updates.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>The NOI indicates a vehicle wash to be designed in 2005 and constructed in 2006. There is no evidence of such design.</p>	<p>The feasibility of designing and constructing a vehicle wash along with a timeframe for completion will be evaluated during the development of the budget noted in the MCC form.</p>
<p>The NOI indicates the design of a new salt storage facility to be completed in 2007. Design of said storage facility has not commenced.</p>	<p>The feasibility of designing and constructing a storage facility along with a timeframe for completion will be evaluated during the development of the budget noted in the MCC form.</p>
<p>Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations:</p> <ul style="list-style-type: none"> • <i>explain the activities and materials;</i> • <i>identify the personnel or outside organization conducting the activities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Did you include any of the following documents as appendices? Put a mark each appended document.

Summary of public comments received on the annual report at the public presentation **(Required)**

Intended response to comments on the annual report **(Required)**

Results of information collected and analyzed, including monitoring data; evaluation of assessment (modeling) of pollutant discharges, including modeling results and pollutant transport trends.

Other _____

Deleted: ✓

Deleted: After the June 12, 2007 meeting we will provide public comments from the public presentation.

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**ADDENDUM REPORTING FOR
MS4S THAT LACK LEGAL AUTHORITY TO ADOPT
REGULATORY MECHANISMS FOR IDDE AND
CONSTRUCTION / POST-CONSTRUCTION STORMWATER RUNOFF CONTROL**

BE SURE TO INDICATE THE MS4 NAME AND PERMIT NUMBER IN THE HEADER

Municipality:

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ADDENDUM 1. Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Local Law

<p>Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete this work.</p>		
<p>1) When was this work completed or planned to be completed?</p>	<p>Date completed: _____ Not yet completed Plan to complete for reporting in year: ___4; ___5.</p>	
<p>2) Indicate which of the control mechanisms or procedures to the right used by the MS4 notify staff and others doing work on behalf of the MS4 about prohibition of and enforcement against illicit discharges:</p>	<p>___ Interconnection agreements ___ Maintenance directives / BMPS ___ Access Permits ___ Tenant Leases</p>	<p>___ Consultant Agreements ___ Construction/Bid Documents ___ Other _____ _____</p>
<p>3) Indicate which of these control mechanisms contain specific language prohibiting illicit discharges:</p>	<p>___ Interconnection agreements ___ Maintenance directives / BMPS ___ Access Permits ___ Tenant Leases</p>	<p>___ Consultant Agreements ___ Construction/Bid Documents ___ Other _____ _____</p>
<p>4) Explain how the MS4 intends to prohibit illicit discharges if:</p> <ul style="list-style-type: none"> • none of the mechanisms in number 2 contain language prohibiting illicit discharges; or • the MS4 intends to add language to prohibit illicit discharges in other control mechanisms. 	<p>Explanation:</p>	
<p>5) Explain how the MS4 (intends to) enforce against illicit dischargers within their jurisdiction?</p>	<p>Explanation:</p>	

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ADDENDUM 2. Minimum Control Measure 4 & 5. Construction Site & Post-Construction Stormwater Runoff Control Local Law

<p>Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. The MS4s have until year 5 to complete this work.</p>	
<p>1) When was this work completed or planned to be completed?</p>	<p>Date completed: _____ Not yet completed Plan to complete for reporting in year: ___4; ___5.</p>
<p>2) Indicate which of the control mechanisms or procedures below are used by the MS4 to notify staff and others doing work on behalf of the MS4 about the <u>erosion, sedimentation and stormwater management requirements</u> for projects under the MS4s jurisdiction. (These requirements are based on the Construction Permit (GP-02-01) and MS4 Permit (GP-02-02)).</p>	
<p>___ Access Permits ___ Tenant Leases ___ Requests for Proposals (RFPs) ___ Scope of Services</p>	<p>___ Consultant Agreements ___ Construction / Bid Documents ___ Other Policies / Procedures _____</p>
<p>3) All of the <u>erosion, sedimentation and stormwater management requirements</u> below must be addressed by the MS4's control mechanisms. For the control mechanisms identified in number 2 above, state in the left hand cells below the control mechanism(s) that contain the language.</p>	
<p>Control Mechanism</p>	<p><u>Erosion, Sedimentation and Stormwater Management Requirements</u></p>
	Require all projects to have SWPPPs, as in GP-02-01
	Require all 16 components of a basic SWPPP (erosion and sediment control)
	Require all additional 7 components for a full SWPPP when post-construction control is required
	Meet the standards in the <i>Erosion and Sediment Control</i> and <i>Stormwater Management Design Manuals</i> (or otherwise meet the requirements of GP-02-01)
	Require contractor certification statements stating that the contractor will agree to comply with the terms and conditions of the SWPPP
	Require proper operation and maintenance of stormwater facilities during construction
	Require proper operation and maintenance of stormwater facilities after construction
	Require SWPPPs to be certified by a licensed / certified individual when there is a deviation from technical standards or direct discharge to a 303(d) segment or TMDL watershed subject to condition A of GP-0-01
	Have a process for review of SWPPPs
	Require site self inspections as in GP-02-01
	Have enforcement procedures during and after construction
	Require construction site operators to control waste
	Procedures for receipt and consideration of information submitted by the public
<p>4) If any of the requirements in number 3 are not addressed, explain how the MS4 intends to incorporate them into the control mechanisms?</p>	<p>Explanation:</p>
<p>5) Explain how the MS4 intends to enforce the requirements within their jurisdiction?</p>	<p>Explanation:</p>