#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

This cover page must be completed by the report preparer.  Joint reports require only one cover page.		DES Y		2	0	A	5	5	3
Choose one:									
This report is being submitted on behalf of an individ	dual	I M	[S4	l <u>.</u>					

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity	
(Per Part II.E of GP-0-10-002)	

Nar	ne c	of Si	ngl	e En	tity	 	 	 		 		 	 	 			 	

OR

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

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

Name of Coalition		•
SPDES ID	SPDES ID	SPDES ID
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Cover Page 1 of 2

# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 Town of New Paltz	N Y R 2 0 A 5 5 3
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement	nt or acceptance of:
● An Annual Report for a single MS4	
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally b	inding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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Name of MS4 Town of New Paltz	N	Y	R	2	0	A	5	5	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 7

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For each contact, select all that apply:

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

First Name	MI Last Name
Rebecca	A Minas
Title	
Senior Engineer	
Address	
1 Paradies Land	- Suite 200
City	State Zip
New Paltz	N Y 1 2 5 6 1 -
eMail	
rminas@bartonand	dloguidice.com
rminas@bartonanc	d l o g u i d i c e . c o m

MCC form for period ending March 9, 2 0 1 7

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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 Town of New Paltz	N	Y	R	2	0	А	5	5	3

#### **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	
N e i l	Bettez	
Title (Clearly print title of individual signing report)		
T o w n S u p e r v i s o r		
Signature  M. Belg	Date 0 5 / 1 8 / 2 0 1 7	7

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of New Paltz	N Y R 2 0 A 5 5 3
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
○ Construction Sites	C Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
Other  2. Specific audiences targeted during this reporting period:	
Public Employees © Contractors	
Residential Developers	
O Businesses	
O Restaurants O Industries	
Other: OAgricultural	
Other	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 5 Town of New Paltz N Y R 2 0 A 5 3 Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings # Mailings Kiosks or Other Displays # Locations 1 O List-Serves # In List O Mailing List # In List 7 # Days Run Newspaper Ads or Articles Public Events/Presentations 7 0 # Attendees 1 O School Program # Attendees O TV Spot/Program # Days Run Total # Distributed Printed Materials: Locations (e.g. libraries, town offices, kiosks) 0 wn Η a. 1 1 1 Cent Town R е СУ C e e r Not tracked. Refer measurable goal observations Other: Adopt L|a|w S t o r m w a t e r Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. £ To fN e b o o k n o h t t ww W а C С o m W р S e w P а 1 t  $\mathbf{z}$ URL / H V f Ιa е b o o k c o m pg M a h t t р s W W С er i 1 s E х С h a n g е е ν e n t s а

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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Name of MS4/Coalition 10				111	
4. Evaluating Progre	ess Toward Measurable Goals M	ICM 1			
	on your progress and project plan mwater Management Program Pla nal pages as needed.				art art
A. Briefly summarize	e the Measurable Goal identified	l in the SWMPP	in this reportin	g perio	od.
The town continues to	promote local events and makes	SWMP information	on available on i	ts webs	site.
B. Briefly summarize Goal.	e the observations that indicated	the overall effec	tiveness of this	Measu	ırable
Waste and Trees for T website: Stormwater M The kiosk at the Town	vents on its website and facebook Tribs. The following information is Management Program, mapped to a's Reuse and Recycling Center properties and 1,200 pamphlets were properties.	s made available to wn wetland and flo ovides pamphlets	o the public on to oodplain areas, S promoting prop	the Tow SWPPs	/n's
C. How many times	was this observation measured o	or evaluated in th	is reporting pe	riod?	
			(ex.: samı	nles/part	2 icipants/events)
D. Has your MS4 ma	de progress toward this Measur	rable Goal during	g this reporting		
E. Is your MS4 on sc	hedule to meet the deadline set	forth in the SWM	IPP?	Yes	O No
	e the stormwater activities plans cycle (including an implementa		oals of this MC	M duri	ing
be consolidated with a Information should in	te to publicize events on its web-sent MS4 link on the town website to clude Wetland and Floodplain Materials information for developer	make information make information make information make in make	n available in on	e place	• .

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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4.	Evaluating P	rogress Toward	d Measurable G	oals MCM 1			
ide	entified in your		magement Progra	-	achieving measura P), including requ	-	Part
A.	Briefly summ	narize the Meas	surable Goal ide	ntified in the S	WMPP in this rep	porting peri	od.
Ti	he town held pu	ıblic meeting to	solicit input on th	ne Stormwater a	and IDDE laws.		
В.	Briefly summ Goal.	narize the obser	vations that ind	icated the overs	all effectiveness o	of this Meas	urable
		IDDE laws were on Green Infras	-	ic hearing on De	ecember 22, 2016	with a strong	3
C.	How many ti	mes was this ol	oservation measu	ıred or evaluat	ed in this reporti	ng period?	
							1
D.	Has your MS	4 made progre	ss toward this M	leasurable Goa	l during this repo		ticipants/events) <b>d?</b>
					CYNIN FRANC	• Yes	○ No
Ŀ.	Is your MS4	on schedule to	meet the deadlin	e set forth in th	ne SWMPP?	Yes	○ No
F.	•		nwater activities luding an imple	-	et the goals of thi dule).	s MCM dur	ing
TI	he Town will co	ontinue to enfor	ce the IDDE and	Stormwater law	rs.		
<u> </u>		***************************************					

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Town of New Paltz YR N 0 A 5 5 3 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events 1 Cleanup Events O Comments on SWMP Received #Comments 2 5 0 6 0 5 Community Hotlines Phone # Phone # Phone# Phone# Phone# Phone# Phone # Phone# Phone# Phone# Phone# O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings #Drains # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring Other: Plann i|n|g Bo a|r|d Pub Hear 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? # In List O List-Serve # Days Run 7 Newspaper Advertising O TV/Radio Notices # Days Run Other:

MCM 2 Page 1 of 6

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

SPDES ID		
Name of MS4/Coalition Town of New Patlz N Y R 2	0 A 5	5 3
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. $\begin{bmatrix} 0 & 4 \end{bmatrix} / \begin{bmatrix} 2 & 7 \end{bmatrix}$	/ 2 0	1 7
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, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	Yes	O No
If Yes, what was the date of the meeting?        0     5       0     4	/ 2 0	1 7
If No, is one planned?	○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this	report dı	ıring
this reporting period?	Yes	○ No
If No, is one planned for each?	O Yes	O No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

			SPDES ID	TELD
Name of MS4/Coalition	Town of New Paltz		N Y R 2 0 A 5	5 3
7. Evaluating Pro	ogress Toward Measurable Go	als MCM 2		
identified in your St	oort on your progress and project tormwater Management Progran itional pages as needed.	-		Part
A. Briefly summan	rize the Measurable Goal iden	tified in the SWMP	P in this reporting per	iod.
The town hosts con	mmunity wide clean-up event.			
				:
B. Briefly summan	rize the observations that indi	cated the overall eff	fectiveness of this Meas	urable
received t-shirt, glo	Clean Sweep public participation oves, snacks and garbage bags to ordinated by the Community Im	o collect litter from a	round the community. T	
C. How many time	es was this observation measu	rad ar avaluated in	this reporting period?	
C. How many unit	es was this observation measu	red or evaluated in	tins reporting period:	
			(ex.: samples/par	
D. Has your MS4	made progress toward this me	easurable goal durii		
			Yes	O No
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SV		
	* 11		• Yes	○ No
	rize the stormwater activities j ing cycle (including an implen			rıng
The Town will con event. The next Cle	atinue to request volunteers to or ean Sweep event is scheduled for	ganize and participa or April 29th, 2017.	te in the annual clean up	
		n		

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of M	me of MS4/Coalition Town of New Paltz  Minimum Control Measure 3. I																		SPE	Y Y		2	0	A	5	5	3
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The infor	rmation in	thi	s s	ectio	n is	bei	ng	rep	orte	ed	(che	ck (	one)	):													
	<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this</li> </ul>																										
1. Ente	of c	utl	all	s m	apj	ped	l: [		4	7	5	]#		1	0	0	%										
	2. How many of these outfalls have been scr reporting period (outfall reconnaissance i													screened for dry weather discharges during this ce inventory)?													0
	3.a. What types of generating sites/sewershed reporting period?														heds were targeted for inspection during this												
○ Au	ito Recycl	ers									0	La	nds	сар	ing	(Irı	igatio	n)									
O Bu	ilding Ma	ainte	ena	nce							O Marinas																
O Ch	urches										O Metal Plateing Operations																
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○ Co	mmercial	Lau	ınd	ry/D	ry	Clea	ine	rs			(2)	Pa	rkin	g I	ot l	Mai	intena	nce									
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O Dis	stribution	Cer	nter	:s							(1)	Re	staı	ırar	its												
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○ Ga	rbage Tru	ick '	Wa	shou	ıts						Septic Maintenance																
○ Но	spitals										0	Sw	/imı	nin	g P	ools	3										
O Im	O Improper RV Waste Disposal											Ve	hicl	e F	uel	ing											
O Industrial Process Water											(6)	Ve	hicl	e N	/lain	t./F	Repair	Sho	ops								
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This report is being submitted for the reporting period ending March 9, 2 0 1 7. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Town of New Paltz	N Y R	2 0 A 5 5 3
3.b. What types of illicit discharges have	been found during this reporting period	d?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	None	
<ul> <li>4. How many illicit discharges/potential reporting period?</li> <li>5. How many illicit discharges have been appried?</li> <li>6. How many illicit discharges/illegal comperiod?</li> <li>7. Has the storm sewershed mapping been appried before the storm sewershed mapping been appried.</li> </ul>	en confirmed during this reporting perion	od? 0
<ul><li>If No, approximately what percent was</li><li>8. Is the above information available in Is this information available on the value of Yes, provide URL(s):</li></ul>	GIS?	<ul><li>%</li><li>Yes ○ No</li><li>Yes ● No</li></ul>
Please provide specific address of page URL	where map(s) can be accessed - not home	page.
URL		

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Town of New Paltz	N Y R 2 0 A 5 5 3
12. Evaluating Progress Toward Measurable Goals MCM 3	3
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	ard achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Develop program to eliminate improper disposal of waste.	
	11 CC C Manual Name
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
The Town runs its annual spring clean up at the Recycling Cer promoted this event on facebook and on the Town's website at to May 7th, 2016. At this time, Town residents were invited to furniture, freon unit and non-freon unit and tires.	nd hosted the event between April 23rd
C. How many times was this observation measured or eval	uated in this reporting period?
c. How many times was this observation incastred of eval	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable g	goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth i	
F. Briefly summarize the stormwater activities planned to	• Yes • No
the next reporting cycle (including an implementation s	
The Town will continue to host its Annual Spring Clean up ev Transfer Station.	vent at the Recycling Center and

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

SPI	DES ID
Name of MS4/Coalition Town of New Paltz	Y R 2 0 A 5 5 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
Develop program for Illicit Discharge Determination and Elimination (IDDE)	).
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
The Town provides funding to the Wallkill River Watershed Alliance to supp increase awareness of the health of the Wallkill River. Their 'Boat Brigade' is monitoring effort which uses volunteers to observe outfalls. 6 outfalls were of weather conditions, photographs and reports were provided to the Town's But However, following investigation, it was determined that the outfalls were from	a citizen watershed bserved during dry ilding Inspector.
C. How many times was this observation measured or evaluated in this re-	eporting period?
	6
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/events) s 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 the next reporting cycle (including an implementation schedule).	of this MCM during
The Boat Brigade will continue to observe outfalls to the Wallkill on their kar report findings to the Building Inspector. They will also consider expanding tributaries of the Wallkill during creek walks. The Building Inspector and/or observe dry weather flows and will investigate reported suspect dry weather	their monitoring to Hwy Supervisor will

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition	Town of New Paltz		SPDES ID  N Y R 2 0 A 5	5 5 3
12. Evaluating Prog	gress Toward Measurable Goals	МСМ 3		
identified in your Sto	ort on your progress and project pl ormwater Management Program P tional pages as needed.			ı Part
A. Briefly summari	ize the Measurable Goal identifi	ed in the SWMPP	in this reporting per	riod.
	for illicit discharges, and has adop December 22, 2016.	ted an illicit dischai	ge law which was pa	ssed at
B. Briefly summari Goal.	ize the observations that indicat	ed the overall effec	ctiveness of this Mea	surable
discharges based on	ctor, Town Engineer and Highway site observations and complaints we been trained in IDDE provided	The Building Inspe	ays looking out for ill ector and Highway	licit
C. How many time	es was this observation measured	l or evaluated in th	nis reporting period?	
<b>.</b>				1
D. Has your MS4 n	nade progress toward this meas	urable goal during		
E. Is your MS4 on	schedule to meet the deadline se	et forth in the SWN		
	rize the stormwater activities pla ng cycle (including an implemen		♥ Yes goals of this MCM du	○ No uring
The Town will cont	tinue to inspect for illicit discharge	es and will enforce t	heir IDDE law.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

		V 1/1	DES	ID						
Name of MS4/Coalition	Town of New Paltz	N	Y	R	2	0	A	5	15	3

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control	
The	e 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?	
	. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	_
	.Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosio Sediment Control through either an attorney certification or using the NYSDEC Gap	n and
	Analysis Workbook?     Yes O No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  © 09/2004 © 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?    • Yes	O No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	3
	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes O No	ONT
	If Yes, how many public comments were received during this reporting period?	
	Does your MS4/Coalition provide education and training for contractors about the loc SWPPP process? • Yes	cal No

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

O Notices of Violation	#			O No Authority
○ Stop Work Orders	#			O No Authority
Criminal Actions	#			O No Authority
○ Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
○ Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
C Enforcement Actions or Sanctions	#			
Other	#		1	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ 

Nan	me of MS4/Coalition Town of New Paltz  SPDES ID  N Y R 2	0 A 5	5 3
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	nore 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting p	period?	77
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	<b>i</b> .	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 New Paltz  6. con't.: Submit additional pages as needed.														DES	ID															
																N	Y	R	2	0	A	5	5	3							
6. c	on't	.:																													
			add	itio	ona	l pa	age	s as	ne	ede	ed.																				
● MS	IS4/Coalition Office  Department  Planning Office - Town																														
	P 1 a n n i n g       O f f i c e       - T o w n H a 1 1         Address         5 2 C 1 e a r w a t e r R o a d , P O B o x 5 !         City															r!															
	P 1 a n n i n g       O f f i c e       - T o w n         Address         5 2 C 1 e a r w a t e r R o a d , P O         City             Zip																H	a	1	1_											
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of New Paltz  SPDES ID  N Y R 2 0 A 5 5 3
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.
The Town will continue to review SWPPPs, undertake construction site inspections and enforce control measures.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Town Engineer and/or Building Inspector review SWPPPs for construction sites disturbing 1 acre or more. Active construction sites are inspected by the Town's Building Inspector. There were 3 active construction projects in this reporting period and these sites were all inspected every 1 to 2 months. One site inspection failed and was remedied immediately. No further action was required.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period?
<ul> <li>Yes ○ No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> </ul>
The Town Engineer and Town Building Inspector will continue to review SWPPPs and inspect active construction sites.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Town of New Paltz  SPDES ID  N Y R 2 0 A 5 5 3
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.
The Town will complete and adopt a stormwater local law that confirms with the State's model law and meets additional requirements of the Town.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Town adopted the "Stormwater Management and Erosion and Sediment Control" law which was passed at a public hearing on December 22, 2016 with a focus on Green Infrastructure. The law was based on the 2016 Draft NYSDEC Manual which was issue for public comment.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The Town Engineer and Town Building Inspector will continue to review SWPPPs to ensure they meet requirements of the local law and undertake site inspections for active construction activities. The Town Building Inspector will continue to enforce the local law for active sites and for post-construction SMPs.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

				S	PDES					
Name of MS4/Coalition	Town of New Paltz				ИА		2 (	A	5 !	5 3
Minimum	Control Me	asure 5. Post	-Construction	on Storm	wate	er M	<u>[an</u>	agen	nen	<u>t</u>
The information in the	nis section is bei	ng reported (che	ck one):							
<ul><li>On behalf of an income</li><li>On behalf of a coa</li><li>How m</li></ul>	lition	tributed to this	report?							
1. How many and MS4/Coalition i							has y	our		
		# Inventoried	# Inspections	# Times Maintain						
O Alternative Practic	ces	Inventorieu	Inspections	Maintain						
O Filter Systems					Ħ					
O Infiltration Basins					7					
Open Channels					Ī					
Ponds		3	3		3					
O Wetlands										
• Other			1							
2. Do you use an BMPs, inspecti		_	abase, spreads	heet) to tra	ick p	ost-		struct O Ye		<b>®</b> No
3. What types of Development/E		•		-	t Lov	v Im	ıpac	t		
Building Codes	O Municipal (	Comprehensive I	Plans							
Overlay Districts	Open Space	Preservation Pr	ogram							
Zoning	O Local Law	or Ordinance								
○ None	Land Use F	Regulation/Zonin	g							
O Watershed Plans	Other Comp	orehensive Plan								
Other:										

This report is being submitted for the reporting period ending March 9, 2 0 1 7

		SPDES II	)					
Nar	ne of MS4/Coalition Town of New Paltz	N Y R	. 2	0	A	5	5	3
4a.	. Are the MS4s contributing to this report involved in a regional/waters	shed wide p	lanr	ing	effo	ort?	•	
				0	Yes	3	<b>(9</b> )	No
4b.	. Does the MS4 have a banking and credit system for stormwater mana	gement pra	ctic	es?				
		-			Yes	3	1	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwater			t pr		ce?		No
4d.	. How many stormwater management practices have been implemented reporting period?	l as part of	this	sys	tem	in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)				tter	ıde	_	
	Infrastructure principles in this reporting period?					3	3	%

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

Name of MS4/Coalition Town of New Paltz	N Y R 2	0 A 5	5 3
6. Evaluating Progress Toward Measurable Goals MCM 5			
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.			Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this report	ting peri	iod.
The Highway Department staff inspect and maintain all stormwastormwater districts.	ter systems that are wi	thin Tow	/n
B. Briefly summarize the observations that indicated the ove	rall effectiveness of th	nis Meas	urable
Goal.			
Maintenance of SMPs in stormwater districts included mowing a structures and spillways for proper functioning.	grass around ponds, che	ecking o	utlet
C. How many times was this observation measured or evalua	ted in this reporting	period?	
			3
D. W warm MC4 made macross toward this measurable see			rticipants/eve 19
D. Has your MS4 made progress toward this measurable goa	.i during tins reportin	eg period Yes	O 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 m the next reporting cycle (including an implementation sch	-	lCM du	ring
The Highway Department will continue to maintain and inspect The Town will investigate opportunities for funding of a GIS syreporting.			ets.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SPD	ES	ID						
Name of MS4/Coalition	Town of New Paltz	N	Y	R	2	0	A	5	5	3
•										

#### 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?	

to Community of the secretary to the transport of the all and the

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.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			performed within	the past.
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	🖲 Yes	O No	🖲 Yes	O No
Bridge Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Winter Road Maintenance		○ No	🌑 Yes	O No
Salt Storage	O Yes	No	O Yes	No
Solid Waste Management		○ No	• Yes	O No
New Municipal Construction and Land Disturbane	ce 🖲 Yes	○ No	🕲 Yes	O No
Right of Way Maintenance	• Yes	○ No	• Yes	O No
Marine Operations	~ ~ ~ ~	No	○ Yes	No
Hydrologic Habitat Modification		● No	○ Yes	No
Parks and Open Space	A	○ No	🕲 Yes	$\bigcirc$ No
Municipal Building		○ No	🖲 Yes	O No
Stormwater System Maintenance		○ No	🗣 Yes	O No
Vehicle and Fleet Maintenance.		○ No	🕲 Yes	$\circ$ No
Other	O 37	No	○ Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID	
Name of MS4/Coalition Town of New Paltz	N Y R 2	0 A 5 5 3
2. Provide the following information about municipal opera-	tions good housekeep	ing programs:
Parking Lots Swept (Number of acres X Number of times swept)	ot) # Acres	3
O Streets Swept (Number of miles X Number of times swept)	# Miles	
Catch Basins Inspected and Cleaned Where Necessary	#	2 1
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Wumber of	
3. How many stormwater management trainings have been pluring this reporting period?	provided to municipa	al employees
4. What was the date of the last training?	0 2 / 0 4	/2016
5. How many municipal employees have been trained in this	reporting period?	1
6. What percent of municipal employees in relevant position stormwater management training?	s and departments re	eceive 1 0 0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Town of New Paltz	N Y R 2 0 A 5 5 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Reports of all post-construction stormwater management practices activities including sweeping are kept.	inspection as well as maintenance
B. Briefly summarize the observations that indicated the overal	ll effectiveness of this Measurable
Highway Department swept 3 acres of parking lots and inspected 2	1 catch basins.
C. How many times was this observation measured or evaluate	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal o	<pre>(ex.: samples/participants/event luring this reporting period?</pre>
	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
Sweeping and catch basin inspection will continue to aid in preven courses and water bodies.	ting sediment transport into water

This report is being submitted for the reporting period ending March 9, 2 0 1 7

ame of MS4/Coalition Town of N	ew Paltz		N Y R 2 0 A 5 5
Additional Water	rshed Improvemen	t Strategy Best Ma	nagement Practices
The information in this section	is being reported (check	c one):	
On behalf of an individual MOOn behalf of a coalition		(D)	
How many MS <sup>4</sup>	4s contributed to this re	eport?	
MS4s must answer the que	estions or check NA a	s indicated in the tabl	e 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 Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2,77a-d,6a,60,9	3,4,3,10,11,12	- I nospinorus
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	147040101112	2,3,5,6,8a,8b	Pathogens
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 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	1,71,74 4,5	2,5, 1,5,01,00,10,11,2	-
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	2,3,4,5,86,10,11,12	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 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional  LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,3,60,10,11,12	1 nosphotus
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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

	SPDES ID
Name of MS4/Coalition Town of New Paltz	N Y R 2 0 A 5 5 3
3. Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	stem (infrastructure) Inspection O Yes O No <b>®</b> N/A
4. Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reportin	
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	s from Construction Activities
6. Has your MS4/Coalition developed a program to address pos- runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activity the New York State Stormwater Design Manual Enhanced P Standards?	nat disturb greater than or NYS DEC SPDES General ties (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	uce erosion or O Yes C No 🔮 N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been compl	leted in this reporting period?
7d. What percent of projects planned in previous years have bee	en completed?
	O No Projects Planned
8a. Has your MS4/Coalition developed and implemented a turf n procedures policy that addresses proper fertilizer application lands?	
8b. Has your MS4/Coalition developed and implemented a turf reprocedures policy that addresses proper disposal of grass clip municipally owned lands?	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID N Y R 2	0 A E	5 5 3
9. Has your MS4/Coalition developed and implemented a program of i	native plant O Yes		• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?	n municipa ○ Yes		rties and 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	O No	• N/A