



### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID  
N Y R 2 0 A







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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 5

Name of MS4 CITY OF POUGHKEEPSIE

SPDES ID  
N Y R 2 0 A 3 5 8

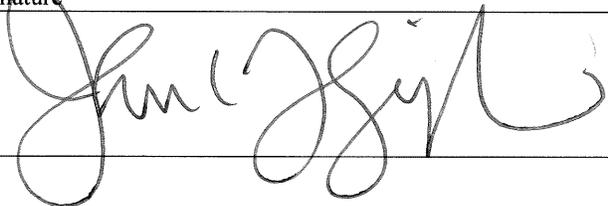
**Section 4 - Certification Statement**

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

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

First Name J O H N MI C Last Name T K A Z Y I K

Title (Clearly print title of individual signing report)  
M A Y O R

Signature  


Date 05 / 28 / 2015

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

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



### MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID  

N	Y	R	2	0	A	3	5	8
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### Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report? 

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#### 1. Targeted Public Education and Outreach Best Management Practices

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

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

C	O	M	M	E	R	C	I	A	L		&		I	N	D	U	S	T	R	I	A	L		B	R	O	C	H	U	R	E	S
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Other

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

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

L	A	N	D	S	C	A	P	E		&		L	A	W	N	C	A	R	E		C	O	N	T	R	A	C	T	O	R	S
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Other

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CITY OF POUGHKEEPSIE
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SPDES ID  

N	Y	R	2	0	A	3	5	8
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**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

Construction Site Operators Trained

# Trained 

			5	1
--	--	--	---	---

Direct Mailings

# Mailings 

--	--	--	--	--

Kiosks or Other Displays

# Locations 

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

List-Serves

# In List 

		6	9	8
--	--	---	---	---

Mailing List

# In List 

--	--	--	--	--

Newspaper Ads or Articles

# Days Run 

--	--	--	--	--

Public Events/Presentations

# Attendees 

			7	0
--	--	--	---	---

School Program

# Attendees 

--	--	--	--	--

TV Spot/Program

# Days Run 

--	--	--	--	--

Printed Materials:

Total # Distributed 

	1	9	0	0
--	---	---	---	---

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

D	U	T	C	H	E	S	S		C	O	U	N	T	Y		F	A	I	R
A	D	A	M	S		F	A	I	R	A	C	R	E		F	A	R	M	S
D	C	S	W	C	D														
C	i	t	y		H	a	l	l											

Other:

T	w	i	t	t	e	r	/	F	a	c	e	b	o	o	k				
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

C	I	T	Y	O	F	P	O	U	G	H	K	E	E	P	S	I	E	.	C	O	M	/	E	N	G	I	N	E	E	R

URL

C	L	E	A	R	W	A	T	E	R	.	O	R	G	/	E	D	U	C	A	T	I	O	N							

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Name of MS4/Coalition

CITY OF POUGHKEEPSIE

SPDES ID

NYR20A358

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

URL

CITYOFPOUGHKEEPSIE.COM/RECYCLE

URL

DUTCHESSEXSWCD.ORG/STORMWATER

URL

https://www.facebook.com/pages/Dutchessex-County-MS4-Coordination-Committee/246740025520089

URL

DUTCHESSEXWATERSHEDS.ORG

URL

URL

URL

**MS4 Annual Report Form**

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CITY OF POUGHKEEPSIE

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N	Y	R	2	0	A	3	5	8
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

THE CITY'S GOAL IS TO CONTINUE STORMWATER EDUCATION BY DISSEMINATION OF PRINTED MATERIAL, PUBLIC PROGRAMS AND TRAINING OF CONTRACTORS AND CITY EMPLOYEES.

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

WRITTEN MATERIALS WERE DISSEMINATED AT LOCATIONS FROM PREVIOUS YEARS. THE CITY'S E-NEWSLETTER PROVIDED STORMWATER INFO AND NOTIFIED RESIDENTS OF STORMWATER RELATED EVENTS AND RECYCLING. THE MAKE POUGHKEEPSIE SHINE EVENT AND RIVERKEEPER SWEEP EVENTS WERE HELD. CITY ENGINEERING STAFF CONTINUE TO ATTEND MONTHLY DCMS4 MEETINGS.

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

		1	0
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(ex.: samples/participants/events)

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

BROCHURES ARE CONTINUALLY DISTRIBUTED AT CURRENT KIOSK LOCATIONS. THE CITY WILL ONCE AGAIN SPONSOR AND HOST RIVERKEEPER SWEEP EVENTS AS PART OF MAKE POUGHKEEPSIE SHINE EVENT. DCMS4 COMMITTEE WILL CONTINUE BILLBOARD CAMPAIGN. PHOSPHOROUS BROCHURE WILL BE DEVELOPED. THE CITY WILL CONTINUE ITS GOOD HOUSEKEEPING TRAINING OF MUNICIPAL EMPLOYEES.







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SPDES ID  
N Y R 2 0 A 3 5 8

### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- MS4/Coalition Office       Annual Report     SWMP Plan     Comments

Department

E N G I N E E R I N G   D E P A R T M E N T   2 N D F L O O R

Address

6 2   C I V I C   C E N T E R   P L A Z A

City

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

Zip

N Y   1 2 6 0 1 -

Phone

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

- Library       Annual Report     SWMP Plan     Comments

Address

City

Zip

Phone

(   )   -

- Other       Annual Report     SWMP Plan     Comments

Address

City

Zip

Phone

(   )   -

- Web Page URL:       Annual Report     SWMP Plan     Comments

C I T Y O F P O U G H K E E P S I E . C O M / E N G I N E E R

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

- eMail       Comments

E N G I N E E R I N G D E P A R T M E N T @ C I T Y O F P O U

G H K E E P S I E . C O M

**MS4 Annual Report Form**

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Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID

N	Y	R	2	0	A	3	5	8
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**4.a. If this report was made available on the internet, what date was it posted?**

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

0	5
---	---

 / 

2	9
---	---

 / 

2	0	1	5
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**4.b. For how many days was/will this report be posted?**

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

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

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

Yes  No

If Yes, what was the date of the meeting?

0	5
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 / 

2	2
---	---

 / 

2	0	1	4
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If No, is one planned?

Yes  No

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

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

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

**MS4 Annual Report Form**

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Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID  

N	Y	R	2	0	A	3	5	8
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

CONTINUALLY INVITE MEMBERS OF THE PUBLIC TO ATTEND FALLKILL WATERSHED COMMITTEE MEETINGS. HOST FALLKILL CREEK WEEK EVENTS AND ENCOURAGE PUBLIC ATTENDANCE. PUBLICIZE AND ENCOURAGE PUBLIC TO ATTEND CLEANUP EVENTS.

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

PARTICIPATION CONTINUED IN RIVERKEEPER SWEEP EVENTS HOSTED BY THE CITY OF POUGHKEEPSIE. 3RD ANNUAL MAKE POUGHKEEPSIE SHINE CLEANUP EVENT WAS HELD. A PRESENTATION WAS MADE AT A COMMON COUNCIL MEETING 12/15/2014 DESCRIBING MS4 PROGRAM AND STORWATER POLLUTION PREVENTION. OBSERVATIONS ARE GENERALLY CONSISTANT WITH PREVIOUS REPORTS.

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

			4
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*(ex.: samples/participants/events)*

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

Yes    No

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

Yes    No

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

MAKE POUGHKEEPSIE SHINE WILL CONINUE AND PARTNERSHIP WITH RIVERKEEPER SWEEP WILL CONTINIE AS WELL. THE EEL MONITORING PROGRAM IS ON-GOING IN THE CITY OF POUGHKEEPSIE.







**MS4 Annual Report Form**

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SPDES ID

N	Y	R	2	0	A	3	5	8
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

IDENTIFY NEW OUTFALLS AND DRAINAGE STRUCTURES DURING REVIEW OF DEVELOPMENT/SITE PLANS. IDENTIFY UNMAPPED OUTFALLS DURING INSPECTIONS. UPDATE MS4 MAP WITH NEW STRUCTURES AND OUTFALLS IDENTIFIED DURING DRY WEATHER RECONNAISSANCE. CONTINUE DRY WEATHER OUTFALL INSPECTIONS.

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

OBSERVATIONS WERE CONSISTANT WITH PREVIOUS REPORTING PERIODSDS. THE CITY CONTINUES TO MAINTAIN THE ILLICIT DISCHARGE HOTLINE. DRYWEATHER INSPECTIONS CONTINUE. 29 OF 94 OUTFALLS WERE INSPECTED THIS YEAR THE SECOND YEAR OF THE 5-YEAR CYCLE. 30 OUTFALL INSPECTIONS REMAIN IN THE NEXT 2 YEARS OF THIS 5 YEAR CYLCLE.

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

		2	9
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(ex.: samples/participants/events)

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

DRY WEATHER OUTFALL INSPECTIONS ARE ON-GOING. NUMBER OF INSPECTIONS IN THE REMAINING 3 YEARS OF THE 5-YEAR CYCLE WILL INCREASE. ENGINEERING STAFF WILL CONTINUALLY UPDATE MAPPING BASED ON FIELD RECONNAISSANCE AND REVIEW SITE PLANS. ENGINEERING WILL CONTINUE TO MAINTAIN THE IDDE HOTLINE. STORM DRAIN MARKING IS PLANNED FOR THE NEXT REPORTING CYCLE.

**MS4 Annual Report Form**

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Name of MS4/Coalition

CITY OF POUGHKEEPSIE

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N	Y	R	2	0	A	3	5	8
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? 

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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**  Yes  No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?**  Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004  03/2006  NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?**  Yes  No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		1
--	--	---

**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**  Yes  No  NT

If Yes, how many public comments were received during this reporting period? 

		0
--	--	---

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

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

- Notices of Violation # 

--	--	--	--	--	--

 No Authority
- Stop Work Orders # 

--	--	--	--	--	--

 No Authority
- Criminal Actions # 

--	--	--	--	--	--

 No Authority
- Termination of Contracts # 

--	--	--	--	--	--

 No Authority
- Administrative Fines # 

--	--	--	--	--	--

 No Authority
- Civil Penalties # 

--	--	--	--	--	--

 No Authority
- Administrative Orders # 

--	--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions # 

--	--	--	--	--	--

 No Authority
- Other # 

--	--	--	--	--	--

 No Authority

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

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

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

How many MS4s contributed to this report? 

--	--	--

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

		3
--	--	---
  2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

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

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

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

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

 %
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

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



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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

INSPECT QUALIFYING CONSTRUCTION SITES USING APPROPRIATE INSPECTION PROCEDURES AND FORMS TO ENSURE COMPLIANCE. CONTINUED STAFF TRAINING ON ESC AND INSPECTIONS. PROVIDED TRAINING, AS NECESSARY, TO CONTRACTORS.

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

CONSTRUCTION SITE INSPECTIONS ARE ON-GOING. APPROPRAITE ENGINEERING STAFF HAVE RECEIVED 4-HOUR INSPECTOR TRAINING SATISYING REQUIREMENTS ASSOCIATED WITH CONSTRUCTION ACTIVITY. ENGINEERING STAFF MADE SURE ALL CONTRACTORS HAD RECEIVED THEIR 4-HOUR TRAINING PRIOR TO START OF CONSTRUCTION. ASST. CIVIL ENGINEER HAS CPESC AND CMS4S CERTS.

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

			4
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(ex.: samples/participants/events)

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

CONSTRUCTION SITE INSPECTIONS ARE ON-GOING AND OUR GOAL IS TO INCREASE THEIR FREQUENCY. ADDITIONAL CONTRACTOR/QUALIFIED INSPECTOR TRAINING IS PLANNED FOR THE UPCOMING YEAR. SWPPPs AND SITE PLANS WILL CONTINUE TO BE REVIEWED FOR COMPLIANCE WITH THE CITY AND STATE STORMWATER REGULATIONS. ADDTIONAL ESC TRAINING PLANNED FOR ENGINEERING STAFF.

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**Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

How many MS4s contributed to this report? 

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**1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained									
<input checked="" type="radio"/> Alternative Practices	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table>			1	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			
		1										
<input checked="" type="radio"/> Filter Systems	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">4</td></tr></table>			4	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table>			1
		4										
		1										
<input checked="" type="radio"/> Infiltration Basins	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">2</td></tr></table>		1	2	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			
	1	2										
<input type="radio"/> Open Channels	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			
<input checked="" type="radio"/> Ponds	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td></tr></table>			3	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			
		3										
<input type="radio"/> Wetlands	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			
<input type="radio"/> Other	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>			

**2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?**  Yes  No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- Building Codes
- Overlay Districts
- Zoning
- None
- Watershed Plans
- Municipal Comprehensive Plans
- Open Space Preservation Program
- Local Law or Ordinance
- Land Use Regulation/Zoning
- Other Comprehensive Plan

Other:  

S	I	T	E	P	L	A	N	R	E	V	I	E	W	P	R	O	C	E	S	S				
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**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

CITY OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	3	5	8
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes  No

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

Yes  No

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

Yes  No

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

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	5	0
--	---	---

 %

**MS4 Annual Report Form**

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CITY OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	3	5	8
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

REVIEW SITE PLANS AND SWPPPs TO DETERMINE COMPLIANCE WITH SPDES GENERAL PERMIT FOR CONSTRUCTION ACTIVITIES AS WELL AS LOCAL REQUIREMENTS. INSPECT QUALIFYING CONSTRUCTION SITES USING APPROPRIATE INSPECTION PROCEDURES AND FORMS TO ENSURE COMPLIANCE. WITH STORMWATER REGULATIONS.

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

18 SITE PLANS WERE REVIEWED. CITY ENGINEER, ASSISTANT CIVIL ENGINEER, AND DRAFTSMAN ATTENDED VARIOUS STORMWATER AND GREEN INFRASTRUCTURE CONFERENCES. CONSTRUCTION SITE INSPECTIONS ARE ON-GOING. THE ASSISTANT CIVIL ENGINEER MAINTAINS CERTIFICATION AS A CMS4S AND CPESC.

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

		1	8
--	--	---	---

*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

SITE PLAN AND SWPPP REVIEWS ARE ON-GOING. CONSTRUCTION SITE INSPECTIONS ARE ON-GOING. ASSISTANT CIVIL ENGINEER WILL MAINTAIN CPESC AND CMS4S CERTIFICATIONS. DRAFTSMAN WILL KEEP UP TO DATE WITH 4-HOUR INSPECTOR TRAINING BY ATTENIDNG REFRESHER COURSE IN 2015. ADDITIONAL TRAINING OF ENGINEERING STAFF WILL CONTINUE AS FUNDS BECOME AVAILABLE.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID 

N	Y	R	2	0	A	3	5	8
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 

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

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID  

N	Y	R	2	0	A	3	5	8
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**2. Provide the following information about municipal operations good housekeeping programs:**

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

1	3	7	6
---	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

1	6	2	8
---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

		5	9
--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

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

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

--	--	--	--
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

				.	
--	--	--	--	---	--

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

			2
--	--	--	---

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

1	2
---	---

 / 

1	7
---	---

 / 

2	0	1	4
---	---	---	---

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

	2	7
--	---	---

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

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

 %

**MS4 Annual Report Form**

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

2	0	1	5
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Name of MS4/Coalition

CITY OF POUGHKEEPSIE

SPDES ID

N	Y	R	2	0	A	3	5	8
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

PROVIDED INITIAL AND FOLLOW-UP GOOD HOUSEKEEPING TRAINING FOR MUNICIPAL OPERATIONS TO NEW AND EXISTING EMPLOYEES. CONTINUED STREET AND PARKING LOT SWEEPING, MS4 CATCH BASIN INSPECTIONS AND CLEANINGS, AND STORM SEWER LINE INSPECTIONS AND PIPE CLEANINGS.

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

STREET AND PARKING LOT SWEEPING CONTINUED THIS PERIOD. 177.66 TONS OF MATERIAL WAS REMOVED THROUGH STREET SWEEPING BEFORE IT HAD A CHANCE TO REACH CATCH BASINS. FOLLOW-UP GOOD HOUSEKEEPING AND IDDE TRAINING WAS PROVIDED TO REC, STREET, CENTRAL GARAGE AND SANITATION DEPARTMENTS.

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

		5	9
--	--	---	---

(ex.: samples/participants/events)

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

CONTINUE GOOD HOUSE KEEPING TRAINING TO STAFF WHOM HAVE NOT RECEIVED TRAINING, AND TO REFRESH STAFF WHO HAVE NOT HAD RECENT TRAINING. STREET AND PARKING LOT SWEEPING SHALL CONTINUE PER ESTABLISHED SWEEPER ROUTES AND SCHEDULE. CATCH BASIN AND STORM SEWER PIPE INSPECTIONS AND CLEANINGS SHALL CONTINUE.

### MS4 Annual Report Form

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

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Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID  

N	Y	R	2	0	A	3	5	8
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### Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report? 

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

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

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

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

If N/A, go to question 3.

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

--	--	--

 %

Estimate what percentage was mapped in this reporting period. 

--	--	--

 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

CITY OF POUGHKEEPSIE
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SPDES ID  

N	Y	R	2	0	A	3	5	8
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A

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

			0
--	--	--	---

 %

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

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

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

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

--	--	--

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

--	--	--	--

 %

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

--	--	--	--

 %  
 No Projects Planned

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

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

**MS4 Annual Report Form**

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SPDES ID

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

