

APPENDIX A1
YEAR 1 MCC FORM

BWCP - E (8-2003) Version 1.0



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**SPDES General Permit for Stormwater Discharges from
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02
Municipal Compliance Certification**

Section A. Small MS4 Owner/Operator Information		Annual Report for the year ending: March 9, 2004	
SPDES No. NYR20A470		MS4 Name Town of Philipstown	
Contact Name: Roger Chirico		Contact Title: Highway Superintendent	Phone No.: () 845-265-3530
Mailing Address:	Street or P.O. Box: 50 Fishkill Road	City: Cold Spring	
	County: Putnam	State: NY	Zip Code: 10516
Is any of this information new or changed since your last certification? (Please circle one answer) Yes No			
Section B. Watershed and MS4 Partnership Information (Please circle one answer for each question)			
1. a) Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit? Yes No			
b) If you answered yes to 1a), have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the permit? Yes No N/A			
2. a) Have any new MS4 partnerships developed, where another municipality will be responsible for carrying out a portion of your municipality's SWMP? If yes, please specify the municipality and the activity. Yes No			
b) Municipality: _____			
c) Activity: _____			
d) Has a legally binding intermunicipal agreement been executed? If yes, please include a copy of the agreement as an appendix to the Stormwater Management Program Annual Report (SWMPAR). Yes No N/A			

Section C. Evaluation of Compliance

1. For each of the six minimum measures listed below, indicate if your program has made steady progress toward full implementation *and* has achieved all measurable goals scheduled to be completed this reporting period. (Please circle one answer for each question)

	Steady Progress		Goals Achieved	
	Yes	No	Yes	No
a) Public education	Yes	No	Yes	No
b) Public participation/involvement	Yes	No	Yes	No
c) Illicit discharge detection and elimination	Yes	No	Yes	No
d) Construction site stormwater runoff control	Yes	No	Yes	No
e) Post-construction stormwater management	Yes	No	Yes	No
f) Pollution prevention/good housekeeping for municipal operation	Yes	No	Yes	No

2. Does your SWMP cover all areas, automatically and additionally designated, pursuant to 40 CFR 122.32(a), under your jurisdiction? **Yes** No

3. Have adequate resources been allocated to fully implement your SWMP no later than January 8, 2008? Yes **No**



BWC7 - E (5/2003) Version 1.0

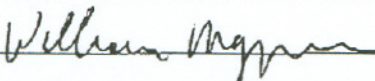
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**SPDES General Permit for Stormwater Discharges from
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02
Municipal Compliance Certification, Page 2**

SPDES No: NYR20A 470	MS4 Name: Town of Philipstown
Section D. Explanation of Compliance Evaluation	
<p>If you answered No to question 1b in Section B or to any question in Section C, indicate the question in the small box in the upper left hand corner, and provide a brief explanation, including action being taken to address the problem, in the space provided. With respect to any of the six minimum measures, your attached Stormwater Management Program Annual Report (SWMPAR) must include a detailed explanation of why implementation or compliance is not being achieved and what actions have been taken to ensure compliance with each minimum measure. Indicate where this explanation can be found in the SWMPAR. If necessary, attach extra sheets following the same format.</p>	
Question # C-1a	Explanation
<p>The Town has not planned or conducted a public education and outreach program. The Town has not prepared any printed material and they have not conducted a media campaign to notify their citizens of stormwater impacts. A detailed explanation is presented at the end of the SWMPAR. The Town will review with their consultants the man power demands and costs associated with bringing the program into compliance.</p>	
Question # C-1b	Explanation
<p>The town has not established a public involvement/participation program. The SWMP and annual report has not been presented to the public. A mailing list has not been developed. A detailed explanation is presented at the end of the SWMPAR.</p> <p>See explanation in C-1a for Town's plan to achieve compliance.</p>	
Question # C-1c	Explanation
<p>An outfall map has not been prepared. Illicit discharges have not been identified. Businesses have not been informed of hazards from illicit discharges. A detailed explanation is presented at the end of the SWMPAR.</p> <p>See explanation in C-1a for Town's plan to achieve compliance.</p>	
Question # C-1e	Explanation
<p>The Town has not assessed existing conditions throughout the MS4. As a result the Town has not been able to identify appropriate measures (practices) to reduce pollutant discharges to the maximum extent practicable. A detailed explanation is presented at the end of the SWMPAR.</p> <p>See explanation in C-1a for Town's plan to achieve compliance.</p>	

Section E. Certification

"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: William MazzucaTitle: SupervisorSignature: Date: 2/8/05

The MCC 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. Send this form to both the DEC Regional Office (see list of addresses in the instructions) and the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505)