

**APPENDIX A2**  
**YEAR 2 MCC FORM**





## 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 (Submitted with the SWMPAR)**

<b>Section A. Small MS4 Owner/Operator Information</b>		Annual Report for the year ending: <b>March 9, 2005</b>	
SPDES No.: <b>NYR20A470</b>	MS4 Name <b>TOWN OF PHILIPSTOWN</b>		
Contact Name: <b>WILLIAM MAZZUCA</b>	Contact Title <b>SUPERVISOR TOWN OF PHILIPSTOWN</b>	Phone No.: (     ) <b>845-265-5200</b>	
Mailing Address:	Street or P.O. Box: <b>238 MAIN STREET</b>	City: <b>TOWN OF PHILIPSTOWN</b>	
	County: <b>PUTNAM COUNTY</b>	State: <b>NEW YORK</b>	Zip Code: <b>10516</b>
Is any of this information new or changed since your last certification? (Please circle one answer)      Yes <b>X</b> No			
<b>Section B. Watershed and MS4 Partnership Information</b> (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>X</b>			
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 <b>N/A</b>			
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>X</b>			
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 <b>X</b> <b>N/A</b>			

### 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 during this reporting period. (Please circle one answer for each question)

	<u>Steady Progress</u>			<u>Goals Achieved</u>	
a) Public education	Yes	X	No	Yes	No X
b) Public participation/involvement	Yes	X	No	Yes	No X
c) Illicit discharge detection and elimination	Yes		No X	Yes	No X
d) Construction site stormwater runoff control	Yes		No X	Yes	No X
e) Post-construction stormwater management	Yes		No X	Yes	No X
f) Pollution prevention/good housekeeping for municipal operation	Yes		No X	Yes	No X
2. Does your SWMP cover all areas, automatically and additionally designated, pursuant to 40 CFR 122.32(a), under your jurisdiction?				Yes X	No
3. Have adequate resources been allocated to fully implement your SWMP no later than January 8, 2008?				Yes X	No





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**Section D. Explanation of Compliance Evaluation**

If you answered No to question 1b in Section B or to any question in Section C, indicate the question number 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.

Question # <b>SECT. C, 1a, 1b</b>	Explanation
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1. Steady progress has been made for MM1, MM2 and actions under these measures will be ongoing from Year 3 through Year 5 (March 9, 2008). Refer to Section 1 and 2 of the attached SWMPAR.

2. Goals for MM1 and MM2, will be fully implemented and completed by Year 5 (March 9, 2008).

3. More accurate quantifiable goals will be established in Year 3 SWMPAR, since activities under MM1 and MM2 are only being initiated this year. Initially, introductory Fact Sheets (one per topic) will be developed this year. Refer to Section 1 and 2 of the attached SWMPAR for planned actions.

4. Municipal Officials have been notified of SWMP. Refer to Section 1 of the attached SWMPAR.

Question # <b>SECT. C, 1c, 1d, 1e, 1f</b>	Explanation
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1. Note, there was a change in Consultant hired by the Town to assist the Town in complying with the NOI and Phase II regulations, who will assist the Town in initiating activities for MM3, MM4, MM5 and MM6.

2. Goals for MM3, MM4, MM5 and MM6, will be fully implemented and completed by Year 5 (March 9, 2008).

3. More accurate quantifiable goals for MM3, MM4, MM5 and MM6 will be established in Year 3 SWMPAR, since activities are only beginning this year. Initially, introductory Fact Sheets (one per topic) will be developed this year. Refer to Section 3, 4, 5 and 6 of the attached SWMPAR for planned actions.

4. The Town will start drafting local laws for Illicit Discharge Detection and Elimination (MM3). Refer to Section 3 of the SWMPAR.

5. The Town will start drafting local laws for Construction Site Activities (MM4 and MM5). Refer to Section 4 and 5 of the attached SWMPAR.

6. In Year 3, the Town will develop a Fact Sheet on Pollution Prevention and provide training on Good Housekeeping to staff involved with municipal operations that may impact stormwater runoff. Refer to Section 6 of the attached SWMPAR.

	Explanation
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**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 MAZZUCA** Title: **TOWN SUPERVISOR**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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 two completed **hard copies** (an original and a photocopy) of this form, the following SWMPAR Minimum Measures and the other reporting requirements to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4<sup>th</sup> Floor, Albany, NY 12233-3505).