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

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Name of MS4	Village of Croton-on-Hudson	N	Y	R	2	0	A	0	4	6

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.

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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 Cover Page

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

This cover page must be completed by the report prepare
Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

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)

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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.

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MS4 Annual Report Cover Page

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

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 9

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- O 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 binding agreements.

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

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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
- O 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 9

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- Stormwater Management Program (SWMP) Coordinator
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Name of MS4/Coalition Village of Croton-on-Hudson	SPDES ID N Y R 2 0 A 0 4 6
Minimum Control Measure 1. Public Edu	ication 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? 	
1. Targeted Public Education and Outreach Best Manageme	nt Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	● Riparian Corridor Protection/Restoration
Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
● Other: W a t e r s h e d s ; L a w n C a r e ; W Other	O None inter;Septic
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
● Businesses ● General Public	,
○ Restaurants ○ Industries	
Other: O Agricultural	
Teachers; Homeowners	

MCM 1 Page 1 of 4

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

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SPDES ID
Name of MS4/Coalition Village of Croton-on-Hudson N Y R 2 0 A 0 4 6
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 Village Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Village has chosen to evaluate the number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. There were three storm water and/or pollution prevention direct mailings in this reporting cycle.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event.
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
The state of the s

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

The Village plans to continue evaluating the number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will continue direct mailings related to storm water and/or pollution prevention periodically throughout the next reporting period.

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

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Minimum Control Measure 2. P	ublic Involvemer	nt/Participa	tio	<u>n</u>		
The information in this section is being reported (check	one):					
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development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwater Ma	nagement P	rogr	am		
Cleanup Events		# Events				1
Comments on SWMP Received		# Comments				0
Community Hotlines	Phone # (9 1 4	2 7 1]-[3 7	7	5
Phone # ()	Phone # (9 1 4	8 1 3]-[5 0	0	0
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Community Meetings		# Attendees			5	0
Plantings		Sq. Ft.		8	0	0
O Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other: Conservation A	d v i s o r y	C o u	n	c i	1	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	water Mana	gem	ent Yes	0	No
O List-Serve		# In List				
O Newspaper Advertising		# Days Run				
○ TV/Radio Notices		# Days Run				
Other Dog tod in Will 1	a de Ha	1 1 1 1 1				

MCM 2 Page 1 of 6

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

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

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Name of MS4/Coalition Village of Croton-on-Hudson		N	Y	2	2	0 A	0	4 6
4.a. If this report was made available on the internet, what da	ate was i	it po	ostec	!?	_	_	_	
Leave blank if this report was not posted on the internet.	0	5	1	1 '	7	/ 2	0	1 9
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 submitt	ting a joi	nt r	epor	t, aı	ısv	wer 5	.b.,	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting per	iod'	?] / [○ Y / [es	● No
If No, is one planned?						O Y	es	• No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utir	ng to	thi	S I	repoi	rt d	uring
this reporting period?						O Y	es es	O No
If No, is one planned for each?						O Y	es	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.						O Y	es es	• No

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

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

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Name of MS4/Coalition	Village of Croton-on-Hudson	N	Y	R	2	0	A	0	4	6

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.

The Village's Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern and encourage the general public, residents and businesses to become involved in storm water management and environmental stewardship events.

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

The Village has chosen to evaluate the number of cleanup events held in the Village as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. The Village hosted and promoted one cleanup event, which was a park cleanup.

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

	_				1	
:	samp	les	par	tici	oant	s/events)

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

	_		_	3 T
10	ANDA	Yes	()	No
		153	· ·	1 1 1 1

(ex.

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

Yes	\circ 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 Village plans to continue evaluating the number of cleanup events held within the Village as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will host and/or promote cleanup events related to storm water management and environmental stewardship in the next reporting cycle.

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

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Name of MS4/Coalition Village of Croton-on-Hudson	SPDES ID N Y R 2 0 A 0 4 6
Minimum Control Measure 3. Il	llicit Discharge Detection and Elimination
The information in this section is being reported (c	heck one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	is report?
1. Enter the number and approx. percent o	f outfalls mapped: 1 3 8 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
FloorDrain;	P u b l i c C o m p l a i n t s
O Sewersheds:	

Name of MS4/Coalition Village of Croton-on-Huds	SPDES ID N Y R 2 0 A 0 4 6
3.b. What types of illicit discharges have	been found during this reporting period?
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
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period? • Yes • No completed in this reporting period?
8. Is the above information available in Is this information available on the VIII Yes, provide URL(s):	
	where map(s) can be accessed - not home page.
URL	
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This report is being submitted for the reporting period ending March 9, 2 0 1

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Name of MS4/Coalition	Village of Croton-on-Hudson	N	Y	R	2	0	A	0	4	6

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.

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the maximum extent practicable.

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

The Village has chosen to evaluate the number of illicit discharges detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. Two potential illicit discharges were reported and investigated during this reporting period. Neither were discharges to the storm sewer system.

C.	How many	times v	vas this	observation	measured	or	evaluated	in	this	reporting	g p	eriod?

	(ex.: samples/participants/event

- 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

O 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 Village will continue to follow the procedures for Illicit Discharge Detection and Elimination described in the Village Written Procedures for MCM 3: IDDE and the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village illicit discharges local law on a case-by-case basis.

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

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

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Name of MS4/Coalition	Village of Croton-on-Hudson	N	Y	R	2	0	A	0	4	6
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

1b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? ● Yes 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? ■ 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public		Construction Site and 1 ost Construction Control		
On behalf of a coalition How many MS4s contributed to this report? 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? 1b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? 1 How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4 Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 1 Yes No 1 Yes, how many public comments were received during this reporting period? 5 Does your MS4/Coalition provide education and training for contractors about the local	The	e information in this section is being reported (check one):		
mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? 1b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004		On behalf of a coalition		
equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 • 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? 9 Yes 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 1 Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local	1a.	mechanism that provides equivalent protection to the NYS SPDES General Per	mit for	○ No
 Does your MS4/Coalition have a SWPPP review procedure in place? Yes How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No If Yes, how many public comments were received during this reporting period? Does your MS4/Coalition provide education and training for contractors about the local 	1b	equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE	Erosion C Gap	w is and O NT
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPs? Yes O No If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local	2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
comments related to construction SWPPPs? If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local	3.		ve been	0
5. Does your MS4/Coalition provide education and training for contractors about the local	4.			O NT
		If Yes, how many public comments were received during this reporting period?		0
X.	5.			al O 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
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
O Other	#	O No Authority

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

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

Name of MS4/Coalition Village of Croton-on-Hudson N Y R	. 2	0	A	0	4	6

Minimum Control Measure 4. Construction Site Stormwater Runoff 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?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or n	nore
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisdi	o o
3.	What percent of active construction sites were inspected during this reporting p	eriod?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	• Yes	○ No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available and a second seco		
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	i.	

Name of MS4/C	oalition	Villa	age o	f Cr	oton-	on-H	luds	on				_		Ц				N	Y	R	2	0	A	0	4	6
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Submit ac	ddition	nal pa	iges	as	need	led.																				
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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Name of MS4/Coalition Village of Croto	on-on-Hudson	N	Y	R	2	0	A	0	4	6
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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 (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 Village's Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village. The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements. The Village did not receive any SWPPPs in this reporting period.

C.	How many	times w	as this	observation	measured	or	evaluated	in	this	reporting	period	1?
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	(ex.: samples/participants/events

- 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 Village plans to continue evaluating the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements next year. The Village will review SWPPPs as they are submitted to the Village for comment and approval. The Village will continue to follow the Village Written Procedures for MCM 4: Construction Site Storm Water Runoff Control.

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

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Name of MS4/Coalition	Village of Croton	n-on-Hudson		SPDES ID N Y R	2 0 A 0 4 6
<u>Minimum</u>	Control Mea	asure 5. Post-	-Construction	n Stormwater M	<u>lanagement</u>
The information in the On behalf of an ind		ng reported (chec	ek one):		
On behalf of a coal	lition	tributed to this r	report?		
1. How many and w	what type of ponventoried, insp	ost-construction pected and main	stormwater man	nagement practices beporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	0	0	0	
● Filter Systems		4	4	4	
Infiltration Basins		0	0	0	
Open Channels				1	
Ponds		1 0	1 0	0	
Wetlands		1	1	1	
Other		2 9	2 9	2 9	
2. Do you use an o BMPs, inspecti			abase, spreadsl	heet) to track post-	• Construction • Yes ○ No
3. What types of Development/E	non-structura Better Site Des	ll practices hav sign/Green Infr	e been used to astructure pri	implement Low Innciples?	npact
O Building Codes	O Municipal	Comprehensive P	Plans		
Overlay Districts	Open Space	e Preservation Pro	ogram		
O Zoning	O Local Law	or Ordinance			
None	O Land Use I	Regulation/Zoning	g		
O Watershed Plans	Other Com	prehensive Plan			

Other:

		SPI	DES	ID						
Nan	ne of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0	Α	0	4	6
4a.	Are the MS4s contributing to this report involved in a regional/water	rshed v	vide	e pl	anr		g eff			No
4b.	Does the MS4 have a banking and credit system for stormwater man	nageme	nt p	ora	ctic		Υe	es		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 stormw	le a pro ater m	toc ana	ol f gen	or o	t pı	luat ract	tice	?	No
4d	How many stormwater management practices have been implement reporting period?	ted as p	art	of	this	sys	sten	n in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for progr training on Low Impact Development (LID), Better Site Design (BS	am imp D) and	olen oth	nen ier	tati Gre	on een	atte	end	ed	

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

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Name of MS4/Coalition Village	e of Croton-on-Hudson	1	Y R 2	A 0 4	6
6. Evaluating Progress	Foward Measurable Goals M	CM 5			
Use this page to report on identified in your Stormw. III.C.1. Submit additional	your progress and project plans ater Management Program Plan pages as needed.	s toward achieving a (SWMPP), includ	measurable ફ ing requirem	goals ents in Part	;
A. Briefly summarize th	e Measurable Goal identified	in the SWMPP in	this reporti	ing period.	
from regulated (i.e., land	ction Storm Water Management disturbances of an acre or grea nunicipal separate storm sewer	ter) new developme	ress storm went and redev	ater runoff relopment	
B. Briefly summarize th	e observations that indicated	the overall effecti	veness of th	is Measura	ble
management practices (B the Village's compliance	o evaluate the number of Villa MPs) inventoried as an indicat with the Post-Construction Sto BMPs have been inventoried.	or for measuring th	e overall effe	ectiveness o	of
C. How many times was	this observation measured o	r evaluated in this	reporting p	eriod?	
					1
D. Has your MS4 made	progress toward this measur	able goal during t		g period?	
		C	DD9	• Yes C	No No
E. Is your MS4 on sche	dule to meet the deadline set	torth in the Swivi	rr:	• Yes O	No
F. Briefly summarize th	e stormwater activities plani	ned to meet the go	als of this M	CM durin	g

The Village plans to continue evaluating the number of Village post-construction BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Village will add BMPs to the inventory as necessary. The Village will continue to follow the Village Written Procedures for MCM 5: Post-Construction Storm Water Management.

the next reporting cycle (including an implementation schedule).

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

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

			SPI	DES	ID						
Name of MS4/Coalition	Village of Croton-on-Hudson		N	Y	R	2	0	А	0	4	6
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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?	1	

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.

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? vears? Operation/Activity/Facility Street Maintenance..... 9 Yes ○ No 9 Yes O No No Bridge Maintenance.... O Yes No No Yes ○ No • Yes O No Winter Road Maintenance..... • Yes Salt Storage..... • Yes O No • Yes \bigcirc No O No Yes O No Solid Waste Management..... • Yes New Municipal Construction and Land Disturbance..

Yes O No Yes O No O No Yes O No ○ No • Yes O No Marine Operations..... • Yes ○ No Yes O No Hydrologic Habitat Modification..... • Yes Parks and Open Space.... • Yes ○ No • Yes O No Municipal Building..... • Yes ○ No • Yes O No ○ No • Yes O No Stormwater System Maintenance..... • Yes ○ No • Yes O No Vehicle and Fleet Maintenance.....

Yes ○ No Yes O No Other..... • Yes

Self-Assessment

Name of MS4/Coalition Village of Croton-on-Hudson	N Y R 2	0 A	0 4	6
2. Provide the following information about municipal operations	good housekeep	ing pro	gran	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2 2	0
Streets Swept (Number of miles X Number of times swept)	# Miles	1	3 8	7
Catch Basins Inspected and Cleaned Where Necessary	#		2 9	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		4	5
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			3
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres [2	7
3. How many stormwater management trainings have been prov	ided to municip	al empl	oyee:	S
during this reporting period?				3
4. What was the date of the last training?	06/06	/ [2]	0 1	8
5. How many municipal employees have been trained in this rep	orting period?			4
6. What percent of municipal employees in relevant positions an stormwater management training?	d departments 1	eceive	5 0]%

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

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

		SPI	JES	עני						
Name of MS4/Coalition	Village of Croton-on-Hudson	N	Y	R	2	0	Α	0	4	6
				10						

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.

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants.

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

The Village has chosen to evaluate the number of catch basins inspected and cleaned as necessary as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village inspected and cleaned as necessary 298 catch basins in this reporting cycle.

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

					1	
. :	samp	les	/par	tiči,	pant	ts/events

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

0 1		
	Yes	\bigcirc No

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

Yes	0	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 Village plans to continue the ongoing catch basin inspection and cleaning schedule during the next reporting cycle. The Village will continue following the Best Management Practices outlined in the Village of Croton-on-Hudson Best Management Practices for Municipal Facilities and Operations guidance document and the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.