

Mayor Brian Pugh

Trustees Ann Gallelli Sherry Horowitz Alejandro Rosales Len Simön

Village Manager Bryan T. Healy

Treasurer

Daniel Tucker

Village Clerk Pauline DiSanto

Village Engineer

Daniel F. O'Connor, P.E.

MS4 Permit Coordinator New York State Department of Environmental Conservation Division of Water – 4<sup>th</sup> Floor 625 Broadway

Albany, New York 12233-3505

Village of Croton-on-Hudson

2021-2022 Municipal Compliance Certification and Stormwater Management Program Annual Report Forms

SPDES ID: NYR20A046

#### Dear Sir or Madam:

Re:

In accordance with NYSDEC Stormwater Regulations and SPDES General Permit No. GP-0-15-003, we are attaching one completed hard copy of our Municipal Compliance Certification and Stormwater Management Program Annual Report Forms for the 2022 to 2023 reporting period.

If there are any questions, please do not hesitate to contact me.

very mary yours,

May 25, 2023

Frank Balbi

Superintendent of Public Works

### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 2 3

This cover page must be completed by the report preparer. 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)
Name of Single Entity

#### **OR**

Name of Coalition

O 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 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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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	acce	ptan	ce (	of:					
■ An Annual Report for a single MS4									
A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally bind	ing a	gree	me	nts	•				
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 2 3

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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
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI Last Name
Brian	P u g h
Title	
Mayor	
Address	
1 Van Wyck Stree	t
City	State Zip
C r o t o n - o n - H u d s o n	N Y 1 0 5 2 0 -
eMail	
b p u g h @ c r o t o n o n h u	d s o n - n y . g o v
Phone	County
(914)374-3960	Westchester

MCC form for period ending March 9, 2 0 2 3

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

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI Last Name
Frank	B a 1 b i
Title	
Superintendent o	f Public Works
Address	
1 Van Wyck Stree	t
C:L	0
City	State Zip
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MCC form for period ending March 9, 2 0 2 3

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

### **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

	SLF	<b>JE2</b>	ID						
Name of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0	A	0	4	6

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 2 & 3 \end{bmatrix}$ 

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	SPDES ID   N   Y   R   2   0   A   0   4   6
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in thi	s section is being reported (check one):	
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>		
1. Targeted Public	Education and Outreach Best Managemo	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
O Construction Sites		• Pesticide and Fertilizer Application
● General Stormwater	r Management Information	Pet Waste Management
Household Hazardo	us Waste Disposal	● Recycling
● Illicit Discharge De	etection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Mair	tenance	● Trash Management
■ Smart Growth		<ul><li>Vehicle Washing</li></ul>
Storm Drain Markin	ng	● Water Conservation
• Green Infrastructur	e/Better Site Design/Low Impact Development	• Wetland Protection
Other:		○ None
S e p t i c	Systems, Deici	n   g
2. Specific audien	ces targeted during this reporting period:	
• Public Employees	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	<ul><li>Developers</li></ul>	
O Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

MCM 1 Page 1 of 4

Other

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

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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 Village Public Education and Outreach program will be tailored to describe topics related to the impacts of stormwater discharges on local waterbodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in stormwater runoff and non-stormwater 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 four stormwater and/or pollution prevention direct mailings in this reporting cycle.

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	<pre>(ex.: samples/participants/event</pre>
D. Has your MS4 made progress toward this Measurable	e Goal during this reporting period?
	● 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).

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

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 stormwater and/or pollution prevention-periodically throughout the next reporting period.

● Yes ○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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MCM 2 Page 1 of 6

## **MS4 Annual Report Form**

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Name of MS4/Coalition Village of Croton-on-Hudson

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 2 3

3. Where can the public access copies of this annual report, Stormwater Management

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

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4.b. For how many days was/will this report be posted?						3	6	5
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5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period	d? /			0	Yes		No
If No, is one planned?					0	Yes	• 1	No
5.b. Was an Annual Report public meeting held for all MS4s co	ontribut	ing	to tl	his	rep	ort d	urin	ıg
this reporting period?					0	Yes	0	No
If No, is one planned for each?					0	Yes	0	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.					0	Yes	•	No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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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.

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 stormwater 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 one cleanup event this reporting period.

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

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

0 .			
	Yes	0	No

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

Yes	O No
168	0110

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 stormwater management and environmental stewardship in the next reporting cycle.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 3	. Illicit Discharge	e Detection and Elimination
The information in this section is being reporte	ed (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	o this report?	
1. Enter the number and approx. percer	nt of outfalls mappe	d: 1 3 8 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	-	eather discharges during this
3.a. What types of generating sites/sewers reporting period?	sheds were targeted	for inspection during this
O Auto Recyclers	O Landscaping (In	rigation)
O Building Maintenance	○ Marinas	
○ Churches	O Metal Plateing	Operations
O Commercial Carwashes	Outdoor Fluid S	Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Ma	nintenance
Oconstruction Vehicle Washouts	O Printing	
O Cross-Connections	O Residential Car	washing
O Distribution Centers	○ Restaurants	
O Food Processing Facilities	O Schools and Ur	niversities
○ Garbage Truck Washouts	O Septic Mainten	ance
O Hospitals	O Swimming Poo	ls
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./	Repair Shops
• Other:	○ None	
Floor Drain;	Public	C o m p l a i n t s
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Village of Croton-on-Hudson N Y R 2 0 A 0 4 6  3.b. What types of illicit discharges have been found during this reporting period?  Broken Lines From Sanitary Sewer Industrial Connections  Cross Connections Inflow/Infiltration  Failing Septic Systems Pump Station Failure  Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows  Illegal Dumping Straight Pipe Sewer Discharges  Other:  None  How many illicit discharges/potential illegal connections have been detected during this reporting period?  Mone  How many illicit discharges have been confirmed during this reporting period?  None  1 How many illicit discharges have been confirmed during this reporting period?  None  1 Has the storm sewershed mapping been completed in this reporting period?  None  9 Yes No 1f No, approximately what percent was completed in this reporting period?
<ul> <li>○ Broken Lines From Sanitary Sewer</li> <li>○ Inflow/Infiltration</li> <li>○ Failing Septic Systems</li> <li>○ Pump Station Failure</li> <li>○ Floor Drains Connected To Storm Sewers</li> <li>○ Sanitary Sewer Overflows</li> <li>○ Illegal Dumping</li> <li>○ Straight Pipe Sewer Discharges</li> <li>○ Other:</li> <li>● None</li> <li>4. How many illicit discharges/potential illegal connections have been detected during this reporting period?</li> <li>5. How many illicit discharges have been confirmed during this reporting period?</li> <li>6. How many illicit discharges/illegal connections have been eliminated during this reporting period?</li> <li>7. Has the storm sewershed mapping been completed in this reporting period?</li> <li>● Yes ○ No If No approximately what reporting period?</li> </ul>
<ul> <li>Cross Connections         <ul> <li>Inflow/Infiltration</li> </ul> </li> <li>Failing Septic Systems         <ul> <li>Pump Station Failure</li> </ul> </li> <li>Floor Drains Connected To Storm Sewers         <ul> <li>Sanitary Sewer Overflows</li> </ul> </li> <li>Illegal Dumping         <ul> <li>Straight Pipe Sewer Discharges</li> </ul> </li> <li>Other:         <ul> <li>None</li> </ul> </li> <li>How many illicit discharges/potential illegal connections have been detected during this reporting period?         <ul> <li>How many illicit discharges have been confirmed during this reporting period?</li> <li>How many illicit discharges/illegal connections have been eliminated during this reporting period?             <ul> <li>Yes</li> <li>No</li> </ul> </li> <li>The steet of the storm sewershed mapping been completed in this reporting period?             <ul> <li>Yes</li> <li>No</li> </ul> </li> </ul></li></ul>
<ul> <li>Failing Septic Systems</li> <li>Pump Station Failure</li> <li>Floor Drains Connected To Storm Sewers</li> <li>Sanitary Sewer Overflows</li> <li>Illegal Dumping</li> <li>Straight Pipe Sewer Discharges</li> <li>Other:</li> <li>None</li> <li>How many illicit discharges/potential illegal connections have been detected during this reporting period?</li> <li>How many illicit discharges have been confirmed during this reporting period?</li> <li>How many illicit discharges/illegal connections have been eliminated during this reporting period?</li> <li>Has the storm sewershed mapping been completed in this reporting period?</li> <li>Yes ○ No</li> </ul>
<ul> <li>Floor Drains Connected To Storm Sewers</li></ul>
Other:  None  None  How many illicit discharges/potential illegal connections have been detected during this reporting period?  None  The many illicit discharges have been confirmed during this reporting period?  None  The many illicit discharges have been confirmed during this reporting period?  None  None  The many illicit discharges have been confirmed during this reporting period?  None  N
Other:  None  None  How many illicit discharges/potential illegal connections have been detected during this reporting period?  None  The story illicit discharges have been confirmed during this reporting period?  None  None  O  The story illicit discharges/potential illegal connections have been eliminated during this reporting period?  None  O  The story illicit discharges/illegal connections have been eliminated during this reporting period?  None  O  The story illicit discharges/illegal connections have been eliminated during this reporting period?  O  The story illicit discharges/illegal connections have been eliminated during this reporting period?  O  The story illicit discharges applied in this reporting period?
<ul> <li>4. How many illicit discharges/potential illegal connections have been detected during this reporting period?</li> <li>5. How many illicit discharges have been confirmed during this reporting period?</li> <li>6. How many illicit discharges/illegal connections have been eliminated during this reporting period?</li> <li>7. Has the storm sewershed mapping been completed in this reporting period?</li> <li>Yes No</li> </ul>
5. How many illicit discharges have been confirmed during this reporting period?  6. How many illicit discharges/illegal connections have been eliminated during this reporting period?  7. Has the storm sewershed mapping been completed in this reporting period?  9 Yes No
6. How many illicit discharges/illegal connections have been eliminated during this reporting period?  7. Has the storm sewershed mapping been completed in this reporting period?  • Yes • No
period?  7. Has the storm sewershed mapping been completed in this reporting period?  • Yes • No
If No approximately what percent was completed in this reporting period?
8. Is the above information available in GIS? • Yes • No
Is this information available on the web? ○ Yes • No
If Yes, provide URL(s):  Please provide specific address of page where map(s) can be accessed - not home page.
URL
URL

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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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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#### 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. There were no illicit discharges detected this reporting period.

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

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

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(		Y	es		0	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 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/UDEPA 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,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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Name of MS4/Coalition Village of Croton-on-Hudson	N Y R 2 0 A 0 4 6
Minimum Control Measures	4 and 5.
Construction Site and Post-Constr	uction Control
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	•
1b. Has each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney certification Analysis Workbook?	nter Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent	t NYS Sample Local Law.  ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure	re in place? • Yes O No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	on Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt a comments related to construction SWPPPs?	nd consideration of public  • Yes • No • NT
If Yes, how many public comments were received during this	s reporting period?
5. Does your MS4/Coalition provide education and training SWPPP process?	for contractors about the local  • 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:

O Notices of Violation	#	O No Authority
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	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or r	nore 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	iction 1
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
	······································	1 0	0 %
4.	What percent of active construction sites were inspected more than once?		ONT
		1 0	0 %
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	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ıns
	• Yes	O No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available available and available		
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

#### 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 Construction Site Stormwater 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 number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Stormwater Runoff Control program requirements. The Village reviewed one SWPPP this reporting period.

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

			1	
(ex.: sampl	es/pa	rtic	ipan	ts/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?
- 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 Stormwater 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 Stormwater Runoff Control.

Yes

 $\bigcirc$  No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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	YR	2	0 A	0	4	6
<u>Minimum</u>	Control Mea	<u>sure 5.</u>	Pos	t-Cons	ructio	on Sto	rmwa	ater I	<u>Ma</u>	nage	me	<u>nt</u>	
The information in th	is section is bein	g reporte	d (che	eck one):									
<ul><li>On behalf of an ind</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed t	o this	report?									
1. How many and MS4/Coalition is									ha:	s your			
		# Invento	ried	# Inspec			imes tained						
Alternative Practice	ees		1		2		2						
• Filter Systems			0		0		0						
• Infiltration Basins			0		0		0						
Open Channels			1		1		1						
<ul><li>Ponds</li></ul>		1	0	l.	0		0						
<ul><li>Wetlands</li></ul>			1		1		1						
Other		2	9		0		0						
2. Do you use an BMPs, inspect				tabase, s	preads	sheet) to	tracl	k post	:-co	nstru • Y			No
3. What types of Development/F								Low I	mpa	act			
O Building Codes	O Municipal C	omprehe	nsive	Plans									
Overlay Districts	Open Space	Preserva	tion P	rogram									
○ Zoning	O Local Law o	r Ordina	nce										
<ul><li>None</li></ul>	O Land Use R	egulation	/Zoni	ng									
O Watershed Plans	Other Comp	rehensive	Plan										

MCM 5 Page 1 of 3

Other:

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Naı	me of MS4/Coalition Village of Croton-on-Hudson	N	YF	2	0	A	0	4	6		
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide p	lanı		eff Ye			No		
4b	Does the MS4 have a banking and credit system for stormwater manage	eme	nt pr	actic		Ye	es	•	No		
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater				ıt pı		ice:	?	No		
4.4	. How many stormwater management practices have been implemented a	as p	art of	this	sys	ten	ı in	thi	S		
40	reporting period?							0			

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

#### 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 (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 Post-Construction Stormwater Management program will address stormwater runoff from regulated (i.e., land disturbances of an acre or greater) new development and redevelopment projects to the Village's municipal separate storm sewer system.

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

The Village has chosen to evaluate the number of Village post-construction stormwater management practices (BMPs) inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements. There are 42 BMPs in the inventory.

C I	How many	times wa	s this observ	ation measure	d or evaluate	ed in this	reporting pe	eriod?

					1	
,	samo	les/	'na ri	rici.	pant	s/events

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

9.			
	Yes	0	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 Village post-construction BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater 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 Stormwater Management.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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	A	0	4	6

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>		
How many MS4s contributed to this report?		
riow many wis4s communica to mis report:	 	

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

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

		<u> </u>	
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	O Yes • No
Bridge Maintenance	Yes	• No	○ Yes • No
Winter Road Maintenance		○ No	○ Yes • No
Salt Storage	Yes	○ No	O Yes • No
Solid Waste Management		○ No	○ Yes • No
New Municipal Construction and Land Disturba	nce • Yes	○ No	O Yes • No
Right of Way Maintenance	● Yes	○ No	O Yes • No
Marine Operations		○ No	○ Yes • No
Hydrologic Habitat Modification	● Yes	○ No	○ Yes • No
Parks and Open Space		○ No	O Yes • No
Municipal Building	• Yes	○ No	○ Yes • No
Stormwater System Maintenance		○ No	○ Yes • No
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes • No
Other	• Yes	○ No	○ Yes • No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

	2LDE2 ID			
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 go	od houseke	eping pr	ograi	ms:
<ul> <li>Parking Lots Swept (Number of acres X Number of times swept)</li> </ul>	# Acres	3	2 2	3
• Streets Swept (Number of miles X Number of times swept)	# Miles	3 1	2 6	4
Catch Basins Inspected and Cleaned Where Necessary	#	#	1 0	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	#		4
Phosphorus Applied In Chemical Fertilizer	# Lbs			0
Nitrogen Applied In Chemical Fertilizer	# Lbs			3
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres		2	7
3. How many stormwater management trainings have been provide during this reporting period?	d to munici	pal emp	loyee	2
4. What was the date of the last training?	0 5 / 1	8 / 2	0 2	2
5. How many municipal employees have been trained in this report	ing period?		2	4
6. What percent of municipal employees in relevant positions and d stormwater management training?	epartments	receive	5 0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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

#### 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 107 catch basins this reporting cycle.

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

-6 L		
	Yes	O No

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

● Yes ○	No
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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.