

Mayor Brian Pugh

Trustees Ann Gallelli Sherry Horowitz Alejandro Rosales Len Simon

Village Manager Bryan T. Healy

Treasurer
Daniel Tucker

Village Clerk Pauline DiSanto

Village Engineer
Daniel F. O'Connor, P.E.

May 25, 2022

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

Re: Village of Croton-on-Hudson

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

SPDES ID: NYR20A046

#### Dear Sir or Madam:

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 2021 to 2022 reporting period.

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

Frank Balbi

Superintendent of Public Works

## **MS4 Annual Report Cover Page**

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

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Join	t repo	rts re	quire	only	one co	ver p	age.			

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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**

## ○ 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.

Name of Coalition		
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# MS4 Annual Report Cover Page

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

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Indicate whether this MCC form is being submitted to certify endorsen	nent or ac	ccept	tance	of:					
<ul> <li>An Annual Report for a single MS4</li> </ul>									
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	y binding	g agi	reem	ents					
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 2 2

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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:

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

First Name	MI Last Name
Brian	P u g h
Title	
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Address	
1 Van WyckStree	t
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MCC form for period ending March 9, 2 0 2 2

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- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI Last Name														
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Address															
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- Ouly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI	Last Name
Meredith A	Byers
Title	
D & B E n g i n e e r s a n d	Architects
Address	
4 West Red Oak La	n e   S u i t e   3 1 5
City	State Zip
White Plains	N Y 1 0 6 0 4 -
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MCC form for period ending March 9, 2 0 2 2

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### **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

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Water Quality Trends Page 1 of 1

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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
Minimum Control Measure 1. Public Ed	lucation and Outreach
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>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach of	during this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
■ Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	● Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
Septic Systems; Deici	i n g
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
O Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Students	

MCM 1 Page 1 of 4

Other

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

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

#### 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 three stormwater and/or pollution prevention direct mailings in this reporting cycle.

C.	How	many	times	was	this	observat	lion	measured	or	evaluated	in	this	reporting	period	1?
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- 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).

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.

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

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1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storr	nw	ate	r N	lan						ran	1		
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Name of MS4/Coalition Village of Croton-on-Hudson

## **MS4 Annual Report Form**

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

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4.a. If this report was made available on the internet, what date was	it p	oste	ed?						
Leave blank if this report was not posted on the internet.	0 5	]/	2	0	/	2	0	2	2
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 pe	riod	?			С	Ye	es	•	No
If Yes, what was the date of the meeting?		]/			1				
If No, is one planned?					С	Y€	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s contri	butir	ıg t	o tl	his	rep	or	t dı	ıriı	ıg
this reporting period?					C	Ye	es	0	No
If No, is one planned for each?					C	Υe	es	0	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to					C	Ye	es	•	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

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

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 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?

Yes	0	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	O 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 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$ 

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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Minimum Control Measure 3. I	llicit Discharge Detection and Elimination													
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<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	nis report?													
1. Enter the number and approx. percent of	of outfalls mapped: 1 3 8 # 1 0 0 %													
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?  3.a. What types of generating sites/sewersheds were targeted for inspection during this														
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this													
O Auto Recyclers	O Landscaping (Irrigation)													
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O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
O Construction Vehicle Washouts	O Printing													
O Cross-Connections	O Residential Carwashing													
O Distribution Centers	○ Restaurants													
O Food Processing Facilities	○ Schools and Universities													
○ Garbage Truck Washouts	O Septic Maintenance													
O Hospitals	○ Swimming Pools													
O Improper RV Waste Disposal	O Vehicle Fueling													
O Industrial Process Water	O Vehicle Maint./Repair Shops													
● Other:    F   1   0   0   r   a   i   n   ;	O None   P u b 1 i c   C o m p 1 a i n t s													
O Sewersheds:														
- Serretureur.														

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

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	SPDES ID	
Name of MS4/Coalition Village of Croton-on-Huds	son NYR2	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:  4 How many illigit discharges/notential	None	uring this
reporting period?  5. How many illicit discharges have be	en confirmed during this reporting period	?
period?	onnections have been eliminated during the	• Yes O No
If No, approximately what percent was		%
8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page		● Yes ○ No ○ Yes ● No
URL		
URL		

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

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

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Name of MS4/Coalition Village of Croton-on-Hudson		Ŋ.	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?

	Yes	0	No
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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/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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$ 

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

	SP	DES II	)											
Name of MS4/Coalition Village of Croton-on-Hudson	N	YR	. 2	0 A	0	4 6	5							
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?														
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 certification or using the NYSDEC Gap Analysis Workbook?  • Yes • No														
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	-	le Loc 2004		aw. 03/20(	06	O N	Т							
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?			● Y	es	$\circ$ N	lo							
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SW	/PPPs	s) ha	ive be	en		3							
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sider		of p Yes	ublic O N		0 N	Τ							
If Yes, how many public comments were received during this report	ing p	eriod?	)			(	0							
5. Does your MS4/Coalition provide education and training for cor SWPPP process?	itrac	tors a	bou	t the		ıl ON	lo							

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
○ 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, 2 0 2 2

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

Nan	ne of MS4/Coalition Village of Croton-on-Hudson		NY	R 2	0 A	0 4	6
	Minimum Control Measure 4. Construction Site	Stormy	/ater	Runc	off Co	ntro	<u>ol</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 during this reporting period?	disturba :	nces	of one	acre oi	r mo	2
2.	How many construction projects disturbing at least one aduring this reporting period?	cre were :	active	in you	ır juris	dict	<b>ion</b>
3.	What percent of active construction sites were inspected d	luring thi	s rep	orting	period	? 0	NT
4.	What percent of active construction sites were inspected r	nore than	once	?		С	NT
5.	Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ting to th	-	ort use ● Yes	the N		NT
6.	Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS		and a	pprov			
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje	ects m	ade av	ailable O Yes		No
	If Voc. was the following mage to identify location(s) vyhara C	W/DDDs or	n ha	neces	d		

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

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

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							
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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 three SWPPPs this reporting period.

C.	How man	v times	was this	observation	measured	or e	evaluated i	n this	reporting	period?

· ·	_						
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	(e)	x.: s	ample	s/pai	tici	pant	s/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?

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, 2 0 2 2

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 Crotor	N Y	R 2 0 A 0	0 4 6		
Minimum (	Control Mea	sure 5. Post-	·Constructio	n Stormwat	er Managem	<u>ent</u>
The information in th	is section is bein	ng reported (chec	k one):			
On behalf of an inc On behalf of a coa How m		ributed to this r	report?			
1. How many and MS4/Coalition in						
		# Inventoried	# Inspections	# Times Maintained		
Alternative Practice	es	1	2	0		
• Filter Systems		0	0	0		
• Infiltration Basins		0	0	0		
Open Channels		1	1	1		
Ponds		1 0	1	0		
<ul><li>Wetlands</li></ul>		1	1	3		
• Other		2 9	0	0		
2. Do you use an BMPs, inspecti			base, spreads	heet) to track	post-constructi ● Yes	
3. What types of Development/E		-		_	w Impact	
O Building Codes	O Municipal C	Comprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
○ Zoning	O Local Law o	or Ordinance				
<ul><li>None</li></ul>	O Land Use R	egulation/Zoning	5			
O Watershed Plans	Other Comp	rehensive Plan				
Other:						

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

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Name	e of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0 .	A	0	4	6
<b>4a.</b> <i>A</i>	Are the MS4s contributing to this report involved in a regional/watershe	ed w	ide	pla	ann	_				No
<b>4b.</b> ]	Does the MS4 have a banking and credit system for stormwater manage	mei	ıt p	rac	tice		• •			
4c 1	Do the SWMP Plans for each MS4 contributing to this report include a	nroi	haaa	1 C.			Ye	_		No
	and approval of banking and credit of alternative siting of a stormwater	-				t pra	acti			No
4d. ]		ma	nag	gem	ient	t pra	ecti Ye	ice? s		

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

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Name of MS4/Coalition	Village of Croton-on-Hudson	N	Y	R	2	0	A	0	4	6
Name of MS4/Coantion				_		l	l	I		ш

#### 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.	How many	times was	this observation	measured or	evaluated in	this reporting period?
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			(ex.: samp	les/pa	rtic	ipant	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?

   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 0 2 2

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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?	

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

Addressed in SWMP?

years?

<b>Operation/Activity/Facility</b>	<u>Addressed in</u>	SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Salt Storage	Yes	○ No	Yes	○ No
Solid Waste Management	• Yes	○ No	Yes	○ No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	Yes	○ No
Right of Way Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Marine Operations	● Yes	○ No	Yes	○ No
Hydrologic Habitat Modification	● Yes	○ No	Yes	○ No
Parks and Open Space	Yes	○ No	Yes	○ No
Municipal Building		○ No	Yes	○ No
Stormwater System Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Vehicle and Fleet Maintenance	● Yes	○ No	Yes	○ No
Other	• Yes	○ No	<ul><li>Yes</li></ul>	○ No

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

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

	SPDE	ES ID						
Name of MS4/Coalition Village of Croton-on-Hudson	N	YR	2	0	A	0	4	6
2. Provide the following information about municipal operations goo	d ho	usek	eep	ing	pr	ogr	am	15:
Parking Lots Swept (Number of acres X Number of times swept)	#	# Acr	es [			2	2	3
• Streets Swept (Number of miles X Number of times swept)	1	# Mil	es			4	2	5
Catch Basins Inspected and Cleaned Where Necessary			#			4	5	4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#		,			4
Phosphorus Applied In Chemical Fertilizer		# Lb	s.					0
Nitrogen Applied In Chemical Fertilizer		# Lb	s.	:				3
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>		Acres	; [			2	2.[	7
3. How many stormwater management trainings have been provided	to m	nunic	ipa	l er	npl	loye	ees	
during this reporting period?								1
4. What was the date of the last training?	5	/ 1	3	/[	2	0	2	1
5. How many municipal employees have been trained in this reporting	ıg pe	riod'	?					2
6. What percent of municipal employees in relevant positions and de stormwater management training?	partı	ment	s re	cei	ve	5	0	%

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

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	Ŋ	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 454 catch basins this reporting cycle.

C.	How many	times was	this observa	tion measured	d or evaluated	in this	reporting period?
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				1		
samp	les/	pari	tici	pant	s/even	its

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

● Yes ○ No

(ex.:

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 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.