

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

MCC form for period ending March 9, 2 0 1 5

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)

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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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Cover Page 1 of 2



# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 5

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 5

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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
- 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 5

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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
- 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 5

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Name of MS4 Village of Croton-on-Hudson		N	Y	R	2	0	А	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.

First Name	MI Last Name
A n t h o n y	Carr
Title (Clearly print title of individual <u>signing</u> report)	
	P u b l i c   W o r k s
Signature	Date

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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Water Quality Trends	
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 are contributed to this report?</li> </ul>	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.	
If Yes, choose one of the following	
O Report(s) attached to the annual report	
O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home provided below Please provided specific address of page where report(s) can be accessed - not home provided below Please provided specific address of page where report(s) can be accessed - not home provided below Please provided below Please provided below Please provided below Please provided specific address of page where report(s) can be accessed - not home provided below Please Ple	oage.
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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 1. Public Edu	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
O Smart Growth	• Vehicle Washing
Storm Drain Marking	● Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
<ul> <li>Other:</li> <li>W a t e r s h e d s ; L a w n C a r e ; W</li> <li>Other</li> <li>Specific audiences targeted during this reporting period:</li> </ul>	O None i n t e r ; S e p t i c
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
<ul><li>Businesses</li><li>General Public</li></ul>	
○ Restaurants ○ Industries	
• Other: O Agricultural	
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MCM 1 Page 1 of 4

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



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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  5

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		.1		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 four 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	period?
---	---------

(ex.: samples/participants/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 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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<b>Minimum Control Measure 2. I</b>	Public Inv	olve	<u>em</u>	ent	t/ <b>P</b>	art	ticip	ati	ion					
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 rep</li> </ul>	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storm	wate	r N	<b>I</b> an				_	grai	m				
<ul><li>Cleanup Events</li></ul>						# E	vents					1		
O Comments on SWMP Received					# C	omn	nents							
<ul><li>Community Hotlines</li></ul>	Phone # (	9	1	4	)	2	7 1	<u>-</u>	3	7	7	5		
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● Community Meetings					# 4	Attei	ndees			2	0	0		
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O Storm Drain Markings						# D	rains							
O Stakeholder Meetings					# /	Attei	ndees							
<ul><li>Volunteer Monitoring</li></ul>						# E	vents					1		
Other: ConservationA	d v i s	0	r	У		С	o u	ı n	. C	i	1			
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report an	ıd St	ori	nw	ate	er M	Iana	_	nen • Y		0	No		
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O Newspaper Advertising					# ]	Days	Run							
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● Other: Posted in Vill1	a g e	Н	a	1	1									
• Web Page URL: Enter URL(s) on the following tw	vo pages.													

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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



# **MS4 Annual Report Form**

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Village of Croton-on-Hudson

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



# **MS4 Annual Report Form**

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4.a. If this report was made available on the internet, what da	ate was it ]	pos	sted?						
Leave blank if this report was not posted on the internet.			/		/				
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	ing a joint	rej	port,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ing period	1?			С	Ye	es		No
If Yes, what was the date of the meeting?			/		/				
If No, is one planned?					С	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribut	ing	g to th	nis I	rep	ort	t du	ırir	ıg
this reporting period?					С	Ye	es	0	No
If No, is one planned for each?					С	Ye	es	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.					С	Υe	es		No



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  5

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	А	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 is held annually on Earth Day.

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

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

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(	Yes	$\bigcirc$ 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 storm water management and environmental stewardship in the next reporting cycle.

Name of MS4/Coalition



# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

Village of Croton-on-Hudson

SPDES ID

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Minimum Control Measure 3. I	llicit Discharge Detection and Elimination													
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 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/sewershe reporting period?	ds were targeted for inspection during this													
O Auto Recyclers	O Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
○ 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													
○ Cross-Connections	O Residential Carwashing													
O Distribution Centers	○ Restaurants													
○ Food Processing Facilities	O Schools and Universities													
○ 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: F 1 0 0 r D r a i n s ;	○ None         P u b l i c C o m p l a i n t s													
O Sewersheds:														



This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 5 & 1 \end{bmatrix}$ 

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-Huds	son		N Y	R	2	0	A C	4	6						
3.b. What types of illicit discharges have	been found during	this repor	ting p	erio	od?	,									
O Broken Lines From Sanitary Sewer	O Industrial Connec	tions													
○ Cross Connections	○ Inflow/Infiltration	l													
○ Failing Septic Systems	O Pump Station Fail	lure													
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer O	verflows													
○ Illegal Dumping	O Straight Pipe Sew	er Discharge	es												
Other:  4. How many illicit discharges/potentia	● None	s have been	dete	ected	l dı	ırin	g th	is							
reporting period?									1						
5. How many illicit discharges have been	en confirmed durin	g this reno	rting	ner	boi	?		1	0						
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li></ul>	een completed in th	nis reportin	g per				epor Yes		0 No						
8. Is the above information available in Is this information available on the value of If Yes, provide URL(s):  Please provide specific address of page URL	veb?	e accessed -	not h	ome	e pa	0	Yes Yes		No No						
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL	<u> JES</u>	ID						
Name of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0	А	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. There was one illicit discharges detected during this reporting period. It was confirmed to not be an illicit discharge.

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

					1	
(ex.:	samp	les/	'part	ici	pant	s/events

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

о г			
	Yes	0	No

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

<ul><li>Yes</li></ul>	$\bigcirc$ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Village of Croton-on-Hudson	N Y R 2 0 A 0 4 6
Minimum Control Measures 4 Construction Site and Post-Constru	
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         How many MS4s contributed to this report?     </li> </ul>	
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	e ·
1b. Has each Town, City and/or Village contributing to this re- equivalent to a NYSDEC Sample Local Law for Stormwate Sediment Control through either an attorney cerfification of Analysis Workbook?	er Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent I	NYS Sample Local Law. ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	d consideration of public  ● Yes ○ No ○ NT
If Yes, how many public comments were received during this	reporting period?
5. Does your MS4/Coalition provide education and training for SWPPP process?	or 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
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	#			
Other	#			O No Authority



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

	SPL	DES	ID						
Name of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0	А	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 aduring this reporting period?	acre or	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4	What percent of active construction sites were inspected more than once?		% O NT
•	what percent of active construction sites were inspected more than once.		%
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	$\mathbf{S}$
	Construction Stormwater Inspection Manual?   • Yes	$\bigcirc$ No	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approve		ans
	• Yes	$\bigcirc$ No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?	ailable f ○ Yes	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	



This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1

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Name	of M	S4/	Coa	litio	on_v	Villa	age	of C	roto	on-c	n-F	Iuds	on										N	Y	R	2	0	A	0	4	6
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• 1/16	Dep																														
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	City											1	_							$\neg$		Zip					1				
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• We		ige	UR	L(s	s):	P	leas	se p	rov	ide	spe	ecifi	ic a	ddr	ess	whe	ere	SW	'PP	Ps c	an	be a	acce	esse	:d -	not	ho	me	pag	e.	
	URL f	t	n	_	/	/	С	r		t	0	n		T47	c	~		n	е	t	/	Z	В	А							
			р	:	/	/		_	0	L		11	•	W	S	g	•	11		L			ь	A							
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

	SPL	ES	ID						
Name of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0	А	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'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 SWPPs 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 SWPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements. There were \_\_\_\_\_ SWPPPs submitted to the Village for reviewed in this reporting period.

$\boldsymbol{C}$	How many	timas	wood this	abannotia	m magazinad		raluated in	4hia	manauting .	aniad?
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						1	
	(ex	.: samp	les/	part	icir	pant	s/events

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

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

Tes Ono		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 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition	on-F	n-Hudson								N	ΙΥ	R	2	0	A	0	4 6	
Minimum	Control Meas	ure	e <b>5.</b>	Po	ost-Con	str	uc	tion S	Sto	rn	aw	vate	er I	Ма	naş	<u>zer</u>	ne:	<u>nt</u>
The information in the	nis section is being	g rep	orte	ed (c	check one	):												
<ul><li>● On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		bute	ed t	o th	nis report	? [												
1. How many and MS4/Coalition i	what type of post nventoried, inspe													has	s yo	ur		
		Inve	# ento	ried	Insp	# ecti	ions	s N	# ] Maiı	Tim ntai		d						
Alternative Practice	ces			0														
• Filter Systems				1			1				6	j						
● Infiltration Basins				0														
Open Channels				0														
Ponds			1	0		2	0			2	0							
<ul><li>Wetlands</li></ul>				0														
Other				1			6				6							
2. Do you use an BMPs, inspecti	electronic tool (	_		-	latabase	, sp	rea	dshee	t) t	o tı	rac	ek p	ost	<b>-co</b> 1		uc Ye		ı O No
3. What types of Development/E	non-structural <sub>I</sub> Better Site Desig							-	•		nt	Lo	w Iı	npa	act			
O Building Codes	O Municipal Co	mpr	ehei	nsiv	e Plans													
Overlay Districts	Open Space P	rese	rvat	ion	Program													
○ Zoning	O Local Law or	Ord	linaı	nce														
None	O Land Use Reg	gula	tion	/Zor	ning													
O Watershed Plans	Other Compre	ehen	sive	Pla	ın													
Other:		_															_	



This report is being submitted for the reporting period ending March 9, 2 0 1 5

			SPL	DES L	)					
Nar	ne of MS4/Coalition Village of Croton-on-Hudson		N	Y	2	0	A	0	4	6
4a.	Are the MS4s contributing to this report involved in a regional	watershe'	ed v	vide p	lan	_	g eff Ye			No
4b	Does the MS4 have a banking and credit system for stormwater	manage	me	nt pr	actio	es?				
						С	Ye	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-				t pr		ice	?	No
<b>4d</b> .	. How many stormwater management practices have been imple	mented a	s pa	art of	this	sys	tem	i in	thi	is
	reporting period?		-						0	
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design	_	_				atte	nde	ed	
	Infrastructure principles in this reporting period?						.	1	0	%



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$ 

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

### 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 Storm Water Management program will address storm water 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 times Village post-construction storm water management practices are maintained as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements. The twelve BMPs under the Village's jurisdiction were maintained a total of 32 times during this reporting cycle.

C.	How many	times	was this	observat	ion measure	d or e	evaluated i	in this	reporting	neriod?
$\sim$	IIOW IIIGII,		Was tills	ODBCI VIII	ion measure	u or v	c varaatea 1		reporting	periou.

				1	
samp	les/	'part	tici	pant	s/events

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

01	-			
	Yes	:	$\bigcirc$	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 evaluating the maintenance of the Village post-construction storm water management practices 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.



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

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

	,	SPDI	ES I	D						
Name of MS4/Coalition Village of Croton-on-Hudson		N	Y :	R	2	0	А	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?		
7	 $\overline{}$	

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

		<u>periorin</u>	cu within	i tile past 3
<b>Operation/Activity/Facility</b>	Addressed is	n SWMP?	<u>vears?</u>	1
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	$\bigcirc$ No
Solid Waste Management	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
New Municipal Construction and Land Disturbat	nce • Yes	○ No	Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Marine Operations		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Hydrologic Habitat Modification	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Parks and Open Space	• Yes	○ No	Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Stormwater System Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Other	• Yes	○ No	Yes	$\bigcirc$ No



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

	SPD	ES ID					
Name of MS4/Coalition Village of Croton-on-Hudson	N	YR	2	0 7	0	4	6
2. Provide the following information about municipal operations goo	od ho	usek	еер	ing <sub>l</sub>	prog	ran	ns:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>		# Acr	es		2	3	1
• Streets Swept (Number of miles X Number of times swept)		# Mil	es	2	2 7	6	7
● Catch Basins Inspected and Cleaned Where Necessary			#		2	3	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#			1	2
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>		# Lt	os.				0
Nitrogen Applied In Chemical Fertilizer		# Lt	os.				0
<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	s [			0].	0
3. How many stormwater management trainings have been provided	l to n	nunic	cipa	l em	ploy	ees	<b>;</b>
during this reporting period?							1
4. What was the date of the last training?	. 0	/ 2	9	/ [2	2 0	1	4
5. How many municipal employees have been trained in this reporting	ng pe	eriod	?			1	2
6. What percent of municipal employees in relevant positions and de stormwater management training?	epart	ment	s re	eceiv	<b>e</b> 5	0	%



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

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Name of MS4/Coalition Village of Croton-on-Hudson	N	Y	R	2	0	А	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 as necessary 232 catch basins in this reporting cycle.

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

_					
				1	
~ ~mn	100/	'nart	-iai	nant	a /orront c

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 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.



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

S4s must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Craditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-		
Craditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1.467.10.0	- 2 2 5 91 10 11 12	- DI 1
Yraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Yraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay Craditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Poth come
			Pathogens
Fraditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,3,80,80,10,11,12	Pathogens
Peconic Estuary  Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Von-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-0,8a,9	2,3,4,3,80,10,11,12	r autogens and rvittogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Jon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments		2,3,3,60,10,11,12	-
Craditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Craditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Von-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Estimate what percentage was mapped in this reporting period.



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

		SPDES ID		
Na	me of MS4/Coalition Village of Croton-on-Hudson	N Y R 2	0 A 0	0 4 6
3.	Does your MS4/Coalition have a Stormwater Conveyance Syste and Maintenance Plan Program?	m (infrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting p		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from edisturb five thousand square feet or more?	om Constructio	on Activ	rities
6.	Has your MS4/Coalition developed a program to address post-or runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greater S DEC SPDES ( s (GP-0-08-001)	than or General , includ	•
7a	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or O Yes	○ No	• N/A
<b>7</b> b	.How many projects have been sited in this reporting period?			
7c.	. What percent of the projects included in 7b have been complete	ed in this report	ing peri	od? %
7d	.What percent of projects planned in previous years have been c	•		%
8a	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application of lands?	nagement practi		
8b	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippi municipally owned lands?	_		● N/A
	- · ·			



This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

	SPDES ID		
Name of MS4/Coalition Village of Croton-on-Hudson	N Y R 2	0 A 0	0 4 6
9. Has your MS4/Coalition developed and implemented a progra	am of native plant	ing?	
	$\bigcirc$ Yes	$\bigcirc$ No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet w prohibiting goose feeding?	•		rties and • N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A