

VILLAGE OF HASTINGS-ON-HUDSON

Municipal Building 7 Maple Avenue Hastings-on-Hudson, New York 10706

May 3, 2018

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, NY 12233-3505

Re: MS4 Annual Report - Village of Hastings-on-Hudson

Dear Permit Coordinator:

Enclosed is the MS4 Annual Report for the Village of Hastings-on-Hudson for the period ending March 9, 2018.

Thank you for your consideration of our report.

Sincerely yours,

Joseph L. Cerretani Village Clerk

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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Choose one:

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

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OR

This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

Name of MS4 Village of Hastings-on-Hudson	SPDES ID N Y R 2 0 A 2 1 9
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement • An Annual Report for a single MS4 • A Single Entity (Per Part II.E of GP-0-10-002) • A Joint Report	t or acceptance of:
Joint reports may be submitted by permittees with legally bi	inding agreements.
If Joint Report, enter coalition name:	

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

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Name of MS4	Village of Hastings-on-Hudson	N	Y	R	2	0	A	2	1	9

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 1 8

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

	SPDES ID
Name of MS4/Coalition Village of Hastings-on-Hudson	N Y R 2 0 A 2 1 9
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	● Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
• Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
Residential Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
Other: Agricultural	·
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

Name of MS4/Coalition Village of Hastings-on-Hudson	SPDES ID N Y R 2 0 A 2 1 9
Name of MS4/Coalition	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Continuing to advance the public's understanding of stormwater literature, use of media including the village website and cable te	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Public Service Cable Television Spots run with periodic stormw encourages cleanup after pets. Village calendars are mailed to 35 stormwater management information and recycling inserts.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Go	
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Continue with cable TV spots and literature distribution. Continusites. Invite public participation as well as participation in outsic Coalition Cleanup.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 Hastings-on-Hudson						N	Y	R	2	0	A	2	1	9
Minimum Control Measure 2. 1	Public II	ivo	lv	en	nen	t/F	ar	tici	pa	tio	n			
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 rejude 	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	er	Ma	nag					an	1		
Cleanup Events							# E	Event	s				2	1
O Comments on SWMP Received						# C	Com	ment	s					
Community Hotlines	Phone#	(9	1	4)	4	7	8	-[3	4	0	0
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O Community Meetings						#	Atte	ndee	s					
Plantings							S	Sq. Ft	t. [1	0	0	0
○ Storm Drain Markings							# I	Orain	s					
○ Stakeholder Meetings						#	Atte	ndee	s					
O Volunteer Monitoring							# E	Event	s		Ì			
Other:									Ī					
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	d S	toı	rmv	vat	er I	Man	ag		ent Ye		01	No
● List-Serve							# I	n Lis	st		2	5	0	0
O Newspaper Advertising						#	Day	s Ru	n [0
● TV/Radio Notices						#	Day	s Ru	n [5
Other:														
• Web Page URL: Enter URL(s) on the following to	vo pages.													

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Hastings-on-Hudson

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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

Program SWMP) Plan and submit comments on those documents?

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

N Y R 2 0 A 2 1 9

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition Village of Hastings-on-Hudson		N	Y	R	2	0 .	A 2	1	9
4.a. If this report was made available on the internet, what	date was	it p	ost	ed?		_			
Leave blank if this report was not posted on the internet.		0 5	1	1	6	1	2 0	1	7
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 subm	itting a jo	oint 1	rep	ort,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this repo	rting per	riod	?				Yes	0	No
If Yes, what was the date of the meeting?		0 5]/	1	6	1	2 0	1	7
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4	s contrib	outi	ng	to tl	nis :	-			_
this reporting period?							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	9	No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 Hastings-on-Hudson	N Y R 2 0 A 2 1 9
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	-
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
	uraged to participate in village wide cleanups providing plantings in public areas. Residents anup.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
1	April. Saw Mill River cleanup held April, 20 serve flower beds previously planted. 12 new	
C. How many time	es was this observation measured or evalua	1
D. Has your MS4	made progress toward this measurable goa	l during this reporting period? • Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
	rize the stormwater activities planned to mo	eet the goals of this MCM during
1	ty outreach and participation. Continue clean iver Coalition Cleanup.	nups. Continue participation in
,		

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition Village of Hastings-on-Hudson	N Y R 2 0 A 2 1 9
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
On behalf of an individual MS4 On behalf of a coalition	
How many MS4s contributed to	this report?
1. Enter the number and approx. percent	t of outfalls mapped: 17 # 100%
1. Enter the number and approx. percent	of outraits mapped.
	screened for dry weather discharges during this
reporting period (outfall reconnaissand	te inventory)?
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	Residential Carwashing
O Distribution Centers	● Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
O Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	● Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Hastings-on-Hudson	N Y R 2 0 A 2 1 9
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	○ Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia	al illegal connections have been detected during this
reporting period?	
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	• • • •
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	
	where map(s) can be accessed - not home page.
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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as an IDDE law been adopted for each traditional MS4 and/o	or h	ave	ID	DF	l pi	roc	edı	ıre	s b
oproved for all non-traditional MS4s contributing to this rep	ort?	E.			A		Ye	es	0
proved for an non-daditional M54s contributing to this rep									
peroved for an non-traditional 141548 contributing to this rep		ied	tha	ıt tl	nis	lav	v is	i	
Yes, has every traditional MS4 contributing to this report ce	ertif						N		0
-	rtiti		•	Y	62				
Yes, has every traditional MS4 contributing to this report ce	ertii		•	● Y	C 3				
Yes, has every traditional MS4 contributing to this report ce							rair	1in:	g?

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 Hastings-on-Hudson	N Y R 2 0 A 2 1 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Identify and eliminate any sources of illicit discharges	
B. Briefly summarize the observations that indicated the over Goal.	rerall effectiveness of this Measurable
No illicit discharge found.	
C. How many times was this observation measured or evaluation	nated in this reporting period?
D. Harman MCA and a market desired this market and the	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable go	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP?
•	• Yes O No
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation so	
Continue annual outfall inspections and respond immediately t and document. Village is part of an 18 member municipal congrant to complete the mapping of stormwater conveyance systems.	sortium which received a NYSDEC
L	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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		<u>SP</u>	DES							_
Name of MS4/Coalition	Village of Hastings-on-Hudson	N	Y	R	2	0	A	2	1	9

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction 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?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per	mit for	
	Stormwater Discharges from Construction Activities?	Yes	O No
	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney certification or using the NYSDEC Analysis Workbook? Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law 09/2004	Erosion C Gap O No	
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	blic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al • 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	#		3	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, 2 0 1 8

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		SPI	DES	ID						
Name of MS4/Coalition	Village of Hastings-on-Hudson	N	Y	R	2	0	A	2	1	9

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
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?		
	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	nore 2
	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		W (= 17,==)
	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, 2 0 1 8

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												175									SPL	DES	ID						
Name	e of MS4/	Coal	ition	Villa	ge of	Hast	ings	on-F	Huds	on											N	Y	R	2	0	A	2	1	9
6.	con't.:																												
1	Submit	addi	tion	al pa	age	s as	ne	ede	d.																				
• M	S4/Coal	ition	Off	ice																									
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	Bu	i	1 d	i i	n	g		D	е	p	a	r	t	m	е	n	t												
	Addres	S					_																						
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	City										_							_		Zip					1				_
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Hastings-on-Hudson	*		N Y R 2	0 A 2	1 9
7. Evaluating Pro-	gress Toward Measur	able Goals V	ICM 4			
Use this page to repidentified in your St	ort on your progress an tormwater Management itional pages as needed.	d project plan Program Plan	s toward achie			Part
A. Briefly summar	rize the Measurable G	oal identified	in the SWMI	PP in this reporti	ing peri	od.
Number of Constru	ection Projects over 1 ac	re underway	this reporting p	eriod		
B. Briefly summan	rize the observations t	hat indicated	the overall ef	fectiveness of thi	is Meası	urable
3 projects over 1 ac	cre underway this repor	ing period				
C. How many time	es was this observation	ı measured o	r evaluated in	this reporting p	eriod?	*
						1
D. Has your MS4	made progress toward	this measur	able goal duri			ticipants/events
			J	•	• Yes	○ No
E. Is your MS4 on	schedule to meet the	deadline set f	forth in the SV	VMPP?	Yes	○ No
	rize the stormwater ac ing cycle (including ar			_		
Continue to admini requirements	ister and monitor all pro	jects over 1 a	cre as per legis	lation and SWPP	P	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

				SPDES ID	
Name of MS4/Coalition	Village of Hastings-or	n-Hudson		N Y R	2 0 A 2 1 9
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Ianagement</u>
The information in th	is section is bein	g reported (chec	ck one):		
On behalf of an ind On behalf of a coa How m		ributed to this 1	report?		
-				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels		1		1	
Ponds		2	2	2	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			ıbase, spreads	heet) to track post-	construction ● Yes ○ No
3. What types of Development/E				implement Low In nciples?	ıpact
Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

		SP	DE:	S ID						
Naı	me of MS4/Coalition Village of Hastings-on-Hudson	N	Y	R	2	0	A	2	1	9
4a	. Are the MS4s contributing to this report involved in a regional/waters	shed v	vid	e pl	ann		eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater mana	geme	nt	pra	etic	es?				
						C	Ye	S	9	No
4c	. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwal	_								
							Ye			No
4d	l. How many stormwater management practices have been implemented reporting period?	l as p	art	of	his	sys	ten	in	thi 2	S
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	-					atte	nde	ed	%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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G. 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. Number of Best Management Practices Inventoried this reporting period B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3 new BMP's came on line this reporting period C. How many times was this observation measured or evaluated in this reporting period? D. Has your MS4 made progress toward this measurable goal during this reporting period? Pyes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pyes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to monitor for compliance with SWPPP's and BMP's inventoried.	Name of MS4/Coalition	Village of Hastings-on-Hudson		N Y R	2 0 A 2 1 9
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. Number of Best Management Practices Inventoried this reporting period B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3 new BMP's came on line this reporting period C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? 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).	6. Evaluating Pro	gress Toward Measurable	Goals MCM 5		
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3 new BMP's came on line this reporting period C. How many times was this observation measured or evaluated in this reporting period? 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). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	identified in your St	tormwater Management Prog	• •	_	_
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3 new BMP's came on line this reporting period C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/e 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). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	A. Briefly summan	rize the Measurable Goal i	dentified in the S	WMPP in this rep	oorting period.
Goal. 3 new BMP's came on line this reporting period C. How many times was this observation measured or evaluated in this reporting period? [ex.: samples/participants/e] D. Has your MS4 made progress toward this measurable goal during this reporting period? 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). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	Number of Best Ma	anagement Practices Invento	oried this reporting	g period	
Goal. 3 new BMP's came on line this reporting period C. How many times was this observation measured or evaluated in this reporting period? [ex.: samples/participants/e] D. Has your MS4 made progress toward this measurable goal during this reporting period? 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). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to					
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/e 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). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to		rize the observations that i	ndicated the ove	rall effectiveness o	f this Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	3 new BMP's came	on line this reporting period	1		
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	C. How many time	es was this observation me	asured or evalua	ted in this reporti	ng period?
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). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	·			-	1
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	D. Has your MS4	made progress toward this	measurable goa		rting period?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to Inventory and Monitor Best Management Practices as they come on line. Continue to	E. Is your MS4 on	schedule to meet the dead	line set forth in (the SWMPP?	
	•		•	-	
				as they come on lin	e. Continue to
·					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 Hastings-on-Hudson	N	Y	R	2	0	A	2	1	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

1. 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 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes O No Bridge Maintenance. Prince Yes ○ No • Yes \bigcirc No Winter Road Maintenance.....

Yes ○ No • Yes O No Salt Storage..... 9 Yes O No ○ No 9 Yes Solid Waste Management..... 9 Yes \bigcirc No New Municipal Construction and Land Disturbance..

Yes ○ No Yes \bigcirc No ○ No 9 Yes Right of Way Maintenance..... 9 Yes O No ● No ○ Yes No Marine Operations..... O Yes Hydrologic Habitat Modification..... • Yes ○ No • Yes O No Parks and Open Space..... 9 Yes ○ No 9 Yes O No Municipal Building.... • Yes ○ No Yes O No Stormwater System Maintenance..... • Yes ○ No Yes O No \bigcirc No Vehicle and Fleet Maintenance..... 9 Yes ● No ○ Yes Other...... O Yes No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

		SPI	DES ID)					
Name of MS4/Coalition Village of Hastings-on-Hudson		N	YR	2	0	A	2	1	9
2. Provide the following information about municipal operat	ions good	d h	ousek	сеер	ing	pr	ogı	ran	15:
Parking Lots Swept (Number of acres X Number of times swep	ot)		# Ac	res			1	2	0
Streets Swept (Number of miles X Number of times swept)			# Mi	les			1	6	8
• Catch Basins Inspected and Cleaned Where Necessary				#			4	0	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary				#					
hispected and Cleaned where Necessary									
O Phosphorus Applied In Chemical Fertilizer			# L	bs.					
O Nitrogen Applied In Chemical Fertilizer			# L	bs.					
O Pesticide/Herbicide Applied	T		Acre	s					
(Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	iumber of								
3. How many stormwater management trainings have been p	rovidod	to :	muni	oina	1 0	mml	lov	005	
during this reporting period?	Ji ovideu	to i	IIIUIII	cipa	I e	III p	luy	ees	0
daring and reporting period.									-
4. What was the date of the last training?	0	5	/ 0	7	1	2	0	1	5
5. How many municipal employees have been trained in this	reportin	g p	eriod	?					0
			,					,	
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	oar	tmen	ts re	ecei	ve	5	0	%
					Į.		ر	U	70

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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 Hastings-on-Hudson		N Y R	2 0 A 2 1 9
7. Evaluating Pro	gress Toward Measurable G	oals MCM 6		
identified in your St	ort on your progress and project cormwater Management Progra tional pages as needed.	•	_	•
A. Briefly summar	rize the Measurable Goal ide	ntified in the S	WMPP in this re	porting period.
Number of Catch B	easins Inspected and Cleaned			
B. Briefly summar Goal.	rize the observations that ind	icated the over	all effectiveness o	of this Measurable
400 Catch Basin	s Inspected and Cleaned as ne	cessary this rep	orting period.	
C. How many time	es was this observation measu	ured or evalua	ted in this reporti	•
			/a	X.: samples/participants/even
D. Has your MS4	made progress toward this m	ieasurable goal		
				● Yes ○ No
E. Is your MS4 on	schedule to meet the deadlin	e set forth in t	he SWMPP?	• Yes O No
	rize the stormwater activities ing cycle (including an imple	-	_	
Continue catch basi	in cleaning, sweeping and othe	er infrastructure	maintenance activ	rities.

		porting period ending rt on behalf of a coalition	
II saomumg mis tor	in as part of a joint repor	on commit of a committee	.cc. of DDS is ofank.
			SPDES ID
e of MS4/Coalition			N Y R 2 0
Additional Water	rchad Improvemen	t Stratogy Roct Ma	nagement Practices
Additional Water	sneu mprovemen	it Strategy Dest Ma	magement i l'actices
information in this section	is heing reported (check	c one):	
	-	t one).	
n behalf of an individual M	1S4		
on behalf of a coalition		.0	
How many MS4	s contributed to this re	eport?	
4s must answer the que	etions or check NA a	s indicated in the table	a halow
45 must answer the que	Stions of Check IVA a	s muicateu in the table	b Delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1 2 2 4 5 6 70 4 80 86 0	10 11 12	Phosphorus
raditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	+		
raditional 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	Phosphorus
on-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	- 1,1,1,2 0,2	-	-
raditional 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
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional 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	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
on-Traditional	1,2,3,7,74-0,7	5,0,04,05,10,11,12	1 attiogens
Does your MSA/Cooliti	on have an advection	nrogram addressing i	mnagts of
Does your MS4/Coaliti	on have an education	program addressing i	mpacts of
phosphorus/nitrogen/p	athogens on waterhoo	dies?	O Yes O No O
phosphor us/mitrogen/p	athogens on water boo	ares:	0 162 0 140 0
Has 100% of the MS4/9	Coalition conveyance	system been mapped	
			O Yes O No O
If N/A go to question 3			
If N/A, go to question 3.			
If N/A, go to question 3. If No, estimate what pero			numed so fee

	This report is being submitted for the reporting period ending March 9,
	If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Na	me of MS4/Coalition SPDES ID N Y R 2 0
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes No N/A
4.	Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
5.	Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes O No O N/A
6.	Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
7a	.Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
7b	.How many projects have been sited in this reporting period?
7c	. What percent of the projects included in 7b have been completed in this reporting period?
7d	
	O No Projects Planned
8a	Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes O No O N/A
8 b	o.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?

This report is being submitted for the reporting period ending March 9, 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 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes O No O N/A 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A 12. Does your MS4/Coalition have a program to manage goose populations? O Yes O No O N/A