MS4 Annual Report Cover Page

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

This cover page must be completed by the report 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.

Name of 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)

Name of Single Entity

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OR

\bigcirc 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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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

		SPI	DES	ID						
Name of MS4	Village of Hastings-on-Hudson	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 or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form 1 9

MCC form for period ending March 9, 2 0

Name of MS4 Village of Hastings-on-Hudson

SPDES ID NYR 2 0 A 2 1 9

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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
- Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Hastings On Hudson

SPDES ID N Y R 2 0 A 2 1 9

Section 2 - Contact Information

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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Section 2 - Contact Information

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○ Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Hastings-on-Hudson

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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○ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Hastings On Hudson

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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Name of MS4	Village of Hastings-on-Hudson		Ν	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 9

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

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

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Water Quality Trends

The information in this section is being reported (check one):

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

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. \bigcirc Yes

es 🔍 No

If Yes, choose one of the following

O Report(s) attached to the annual report

○ Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

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

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

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

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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites		• Pesticide and Fertilizer Application
General Stormwater	· Management Information	Pet Waste Management
• Household Hazardo	us Waste Disposal	• Recycling
Illicit Discharge De	tection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	Trash Management
• Smart Growth		• Vehicle Washing
Storm Drain Markir	ng	Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	• Wetland Protection
 Other: Other 2. Specific audience 	ces targeted during this reporting period:	○ None
• Public Employees	○ Contractors	
• Residential	○ Developers	
 Businesses 	• General Public	
\bigcirc Restaurants	\bigcirc Industries	
○ Other:	○ Agricultural	

Other

MCM 1 Page 1 of 4

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

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

Name of MS4/Coalition

Village of Hastings-on-Hudson

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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

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

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

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.

Continuing to advance the public's understanding of stormwater management program through literature, use of media including the village website and cable television and village meetings.

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

Public Service Cable Television Spots run with periodic stormwater information. Signage in parks encourages cleanup after pets. Village calendars are mailed to 3567 households and includes stormwater management information and recycling inserts.

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

(ex.: samples/participants/events)

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 • 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 with cable TV spots and literature distribution. Continue displays in Village Hall and other sites. Invite public participation as well as participation in outside activities such as Saw Mill River Coalition Cleanup.

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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes • No

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MCM 2 Page 1 of 6

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

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

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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.

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SWMP in response to comments to this report.

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

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

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.

Residents are encouraged to participate in village wide cleanups removing waste from public spaces and assisting with providing plantings in public areas. Residents participate in annual Saw Mill River Coalition Cleanup.

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

Local cleanup held April. Saw Mill River cleanup held April, 2017. Residents continue with annual maintenance to preserve flower beds previously planted. 12 new trees were planted.

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

(ex.: samples/participants/events)

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

Yes \bigcirc No

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

 \bigcirc No Yes

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

Continue community outreach and participation. Continue cleanups. Continue participation in annual Saw Mill River Coalition Cleanup.

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

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

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 of outfalls mapped:
- 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 reporting period?

\bigcirc Auto Recyclers	\bigcirc Landscaping (Irrigation)
○ Building Maintenance	\bigcirc Marinas
○ Churches	\bigcirc Metal Plateing Operations
○ Commercial Carwashes	\bigcirc Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	○ Printing
\bigcirc Cross-Connections	\bigcirc Residential Carwashing
\bigcirc Distribution Centers	Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	Septic Maintenance
$^{\bigcirc}$ Hospitals	\bigcirc Swimming Pools
$^{\bigcirc}$ Improper RV Waste Disposal	• Vehicle Fueling
\bigcirc Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

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\bigcirc Floor Drains Connected To Storm Sewers	○ S :	anita	ry Se	ewe	r Ov	verfl	ows	6										
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes O No
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT

11. What percent of staff in relevant positions and departments has received IDDE training?

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

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

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.

Identify and eliminate any sources of illicit discharges

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

No illicit discharge found.

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

(ex.: samples/participants/events)

1

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 annual outfall inspections and respond immediately to reports of illicit discharges, mitigate and document. Village is part of an 18 member consortium which received a grant from the NYSDEC to complete the mapping of its stormwater conveyance system. The Village has completed the field work locating drainage system piping and identifying direction of flow as well as identifying municipal facilities, parks etc. and mapping same.

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

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

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

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<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc 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 is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

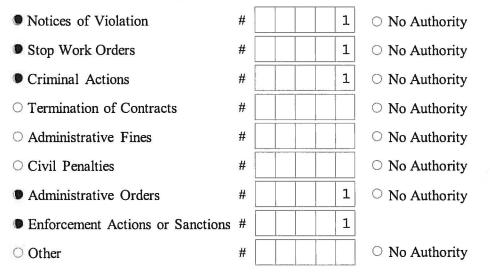
2.	Does	your MS4/Coalition	have a SWPPP	review proc	cedure in p	lace?	Yes	○ No

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes ONO ONT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • 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:



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

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

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Ν	Y	R	2	0	A	2	1	9

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
• 0	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or r	nore 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	iction
3.	What percent of active construction sites were inspected during this reporting j	period?	○ NT
4.	What percent of active construction sites were inspected more than once?	10	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY:	10010
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?	200 	

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 1 9

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

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

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6. con't.:

Submit additional pages as needed.

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

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

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.

Number of Construction Projects over 1 acre underway this reporting period

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

1 projects over 1 acre underway this reporting period

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

(ex.: samples/participants/events)

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 administer and monitor all projects over 1 acre as per legislation and SWPPP requirements

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

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SPDES ID

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

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your

TROALO B	1			maintained in		1 10
VIS4/[09]	lifion invent	oried ind	snected and	maintained in	this renorfi	ng neriod?
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	#	- #	# Times
	Inventoried	Inspections	Maintained
○ Alternative Practices			
○ Filter Systems			
\bigcirc Infiltration Basins			
• Open Channels	1	1	1
Ponds	2	2	2
○ Wetlands			
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes O No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

O Overlay Districts O Open Space Preservation Program

- Zoning
 Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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

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

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes No

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N

4b. Does the MS4 have a banking and credit system for stormwater management practices?

○ Yes No

%

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 2
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 0

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

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

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.

Number of Best Management Practices Inventoried this reporting period

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

1 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/events)

1

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 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 monitor for compliance with SWPPP's and BMP's inventoried.

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

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

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

SPI	DES	ID						
Ν	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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 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-Assess	sment
			Operation/Activ	rity/Facility
			performed withi	<u>n the past 3</u>
Operation/Activity/Facility	Addressed in	n SWMP?	years	<u>?</u>
Street Maintenance	🄍 Yes	○ No	9 Yes	\odot No
Bridge Maintenance	🖲 Yes	○ No	• Yes	\odot No
Winter Road Maintenance	🌒 Yes	○ No	🌘 Yes	\bigcirc No
Salt Storage	🖲 Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	🖲 Yes	\bigcirc No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce 🌘 Yes		9 Yes	\bigcirc No
Right of Way Maintenance	🔍 🔍 Yes	○ No	• Yes	\bigcirc No
Marine Operations	○ Yes	🖲 No	○ Yes	No
Hydrologic Habitat Modification	🖲 Yes	○ No	🖲 Yes	\bigcirc No
Parks and Open Space	🍳 Yes	○ No	9 Yes	\bigcirc No
Municipal Building	Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	🔍 Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	• Yes	\odot No
Other	○ Yes	• No	○ Yes	No

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

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

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Ν	Y	R	2	0	A	2	1	9

2. Provide the following information about municipal operations good housekeeping programs:

•]	Parking Lots Swept (Number of acres X Number of times swept) # A	cres		1	2	0
•	Streets Swept (Number of miles X Number of times swept) # M	files		1	6	8
•	Catch Basins Inspected and Cleaned Where Necessary	#		4	0	0
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
O	Phosphorus Applied In Chemical Fertilizer #1	Lbs.				
01	Nitrogen Applied In Chemical Fertilizer #1	Lbs.				
	Pesticide/Herbicide Applied # Acr (Number of acres to which pesticide/herbicide was applied X Number of	res].[
1	times applied to the nearest tenth.)					
	times applied to the nearest tenth.) How many stormwater management trainings have been provided to mun during this reporting period?	iicipa	l emp	loy	ees	0
3.	How many stormwater management trainings have been provided to mun during this reporting period?	nicipa 0 7	1 emp			0
3. 4.	How many stormwater management trainings have been provided to mun during this reporting period?	0 7				

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

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SPDES ID

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

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.

Number of Catch Basins Inspected and Cleaned

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

400 Catch Basins Inspected and Cleaned as necessary this reporting period.

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

(ex.: samples/participants/events)

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 catch basin cleaning, sweeping and other infrastructure maintenance activities. Village is part of an 18 member consortium which received a grant from the NYSDEC to complete the mapping of its stormwater conveyance system. The Village has completed the field work locating drainage system piping and identifying direction of flow as well as identifying municipal facilities, parks etc. and mapping same.

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

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4	SPDES ID						
Name of MS4/Coalition	N Y R 2 0						

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answe	r the questions o	r check NA	as 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
Traditional 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	-	-	-
Traditional 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	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional 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	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,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
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional 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
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

O No O N/A

%

%

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?						
		○ Yes	\bigcirc No	O N/A		

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

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	MS4 Annual Report Form						
	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						
Na	ne of MS4/Coalition N Y R 2 0						
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspectionand Maintenance Plan Program?O YesNoN/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?						
	disturb rive thousand square reet of more: 0.4 es $0.10 - 0.0/A$						
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? O Yes O No O N/A						
7a	Does your MS4/Coalition have a retrofitting program to reduce erosion or						
	phosphorus/nitrogen/pathogen loading? OYes ONO ON/A						
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	What percent of projects planned in previous years have been completed?						
	○ No Projects Planned						
0							
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	Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from						

○Yes ○No ○N/A

municipally owned lands?

MS4 Annual	Report Form
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This report is being submitted for the reporting period ending March 9,						
	SPDES ID					
Name of MS4/Coalition	N	Y	R 2	0		
9. Has your MS4/Coalition developed and implemented a program of native planting?						
		C	Yes	\bigcirc No	0 N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on I	mu	nicipa	al prope	rties and	
prohibiting goose feeding?		C	Yes	○ No	○ N/A	
11. Does your MS4/Coalition have a pet waste bag program?		C	Yes	○ No	○ N/A	
12. Does your MS4/Coalition have a program to manage goose populations?		C	Yes	○ No	○ N/A	