# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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Cover Page 1 of 2

# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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 7

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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					_					
An Annual Report for a single MS4	or ac	cept	anc	e o	f:					
O A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally bit	nding	agr	een	nen	ıts.					
If Joint Report, enter coalition name:	_									
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MCC form for period ending March 9, 2 0 1 7

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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
- 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 7

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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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Title	
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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 VILLAGE OF TARRYTOWN		NY		0 2	2	2 3
Section 2 Portner Information					!	
Section 3 - Partner Information						
Did your MS4 work with partners/coalition to complete some or all perm period?	ut requir	ements	durin			
If Yes, complete information below.				Oi	es.	O No
Submit a separate sheet for each partner. Information provided in	n other	forma	ta secili	not 1	••	
accepted. If your MS4 cooperated with a coalition, submit one s	heet wi	th tha	nama	of the	;	
coaltion. It is not necessary to include a separate sheet for each	MS4 in	the co	alitio	n.		
11 No, proceed to Section 4 - Certification Statement.						
Partner/CoalitionName						
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What tasks/responsibilities are shared with this partner (e.g. MM1 Se	chool P	rogran	ns or l	Multi	ple Ta	sks)?
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Additional tasks/responsibilities					1	
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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 VILLAGE OF TARRYTOWN		N	Y	R	2	0	A	2	2	3

# 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  R i c h a r d	MI C	Last Name S 1 i n g e r 1 a n d
Title (Clearly print title of individual signing report)  V i 1 1 a g e A d m i n i s t	ra	ator
Ribard C. Slingerland		Date 0 4 / 1 0 / 2 0 1 7

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 TARRYTOWN	N Y R 2 0 A 2 2 3
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	
Check all topics that were included in Education and Outreach d	luring this reporting period:
Construction Sites	
	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
Residential O Developers	
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Restaurants O Industries	
Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 7

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Name of MS4/Coalition VILLAGE OF TARRYTOWN SPDES ID  N Y R 2 0 A 2 2 3
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 stormwater website, reported as "in-progress" in the 2016 annual report, has been completed and uploaded. The website includes Green Infrastructure in the Village. Amount of materials distributed at Village Hall re-analyzed to distribute those best received.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Most materials distributed were successfully received. Has been recently discovered that more clean-ups are being done through an existing key group (Friends of Riverfront) (see MM 2).
C. How many times was this observation measured or evaluated in this reporting period?
2 0
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).
To connect with the new Key Group Tarrytown Lakes Association to provide further outreach and education to the residents that drain to the Tarrytown Lakes. To heighten awareness of the stormwater and green infrastructure information on the website. Update Village of Tarrytown

stormwater flyer to include new website, and new Key Group.

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Minimum Control Measure 2.	Public Involvemen	t/Particip	ation	1	
The information in this section is being reported (chec				•	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this r</li> </ul>	eport?				
1. What opportunities were provided for publi development, evaluation and improvement (SWMP) Plan during this reporting period?	f the Stormwater Mai	nagement P	ı, rogra	m	
Cleanup Events		# Events		TT	1
Comments on SWMP Received		#Comments			1
Community Hotlines	Phone # (	)	-		〒
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Community Meetings		# Attendees		1	2 5
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O Storm Drain Markings		# Drains			
O Stakeholder Meetings		# Attendees			丅
O Volunteer Monitoring		# Events			Ħ
Other:					Ħ
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Stormw	ater Manag	emen • Ye		→ No
○ List-Serve		# In List			$\prod$
O Newspaper Advertising		# Days Run			$\exists$
O TV/Radio Notices		# Days Run		3	6
Other: website					卌

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4.a. If this report was made available on the internet, what date wa	s it	po	sted	?					
Leave blank if this report was not posted on the internet.	0	4	/[1	. 2	]/	2	0	1	7
4.b. For how many days was/will this report be posted?								1	0
If submitting a report for single MS4, answer 5.a If submitting a j	joint	t re	port,	ans	we	r 5.	.b		
5.a. Was an Annual Report public meeting held in this reporting policy lf Yes, what was the date of the meeting?		d? 4	/ 2	4	<i>[</i>	Y (	_	0	No 7
If No, is one planned?						Υe	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s contri	ibut	ing	g to t	his	rep	or	t du	ırin	ıg
this reporting period?						Υé	es	0	No
If No, is one planned for each?					С	Υe	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, 2 0 1 7

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

1		 SPI	<u>DES</u>	ID						
Name of MS4/Coalition	VILLAGE OF TARRYTOWN	N	Y	R	2	0	A	2	2	3

#### 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 new full stormwater website has been completed and uploaded since last reporting period, which includes key groups. A separate link to The Tarrytown Lakes Association, identified as a new key group, has been uploaded to the website. The water bill mailing that included the Tarrytown stormwater flyer has been discontinued since last reporting period, due to updating of the system.

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

The number of storm-water participants has not increased, however it has been discovered that an additional key group (Friends of the Riverfront) is doing clean-ups each month during warm weather at Pierson Park and Scenic Hudson Riverfront, which is where the Village has a series of green infrastructure practices along the Hudson River. This information, in addition to the Tarrytown Lakes Association, should be added to the Tarrytown stormwater flyer for participation potential.

C. How many times was this observation measured or evaluated in	this reporting period?
	1 0
	(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● 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).

Overall goal continues to be to make all audiences/residences aware of participation events. The Tarrytown stormwater flyer has Tarrytown Environmental Advisory Council's website printed on it, but should now include the Tarrytown Lakes Association and the Friends of the Riverfront.

		SPDES ID
Na	me of MS4/Coalition VILLAGE OF TARRYTOWN	N Y R 2 0 A 2 2 3
	Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
Ti	ne 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?
	Enter the number and approx. percent	· · · · · · · · · · · · · · · · · · ·
2.	How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.	a.What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
	O Auto Recyclers	O Landscaping (Irrigation)
	O Building Maintenance	O Marinas
	O Churches	O Metal Plateing Operations
	O Commercial Carwashes	O Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
	O Construction Vehicle Washouts	O Printing
	Cross-Connections	O Residential Carwashing
	O Distribution Centers	O Restaurants
	O Food Processing Facilities	O Schools and Universities
	O Garbage Truck Washouts	O Septic Maintenance
	O Hospitals	O Swimming Pools
	O Improper RV Waste Disposal	O Vehicle Fueling
	O Industrial Process Water	● Vehicle Maint./Repair Shops
	Other:   M U N I C I P A L   H I G	O None
	O Sewersheds:	

		SPDES I	<u>D</u>			
Name of MS4/Coalition VILLAGE OF TARRYTOWN		NY	R 2	0 A	2	2 3
3.b. What types of illicit discharges have	been found during th	is reporting per	riod?			
O Broken Lines From Sanitary Sewer	■ Industrial Connection	ns				
O Cross Connections	O Inflow/Infiltration					
O Failing Septic Systems	O Pump Station Failure	;				
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	flows				
O Illegal Dumping	O Straight Pipe Sewer 1	Discharges				
Other:	O None					
4. How many illicit discharges/potentia	l illegal connections h	ave been detecte	ed du	ring	this	
reporting period?	Ţ.					1
F 17						
5. How many illicit discharges have been	n confirmed during the	his reporting pe	riod?		Щ	1
6. How many illicit discharges/illegal co	onnections have been (	eliminated duri	ng thi:	s ren	orti	nσ
period?						1
7. Has the storm sewershed mapping be	een completed in this 1	eporting period	1?	● Ye	es	O No
If No, approximately what percent was	completed in this repor	ting period?			$\prod$	ક
8. Is the above information available in	CIS?			— Y€		 _ N-
Is this information available on the w				<ul><li>Ye</li></ul>		O No O No
If Yes, provide URL(s):						
Please provide specific address of page	wnere map(s) can be ac	cessed - not hom	te page	3.		
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 TARRYTOWN	SPDES ID  N Y R 2 0 A 2 2 3
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 (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
New full stormwater website completed and uploaded since last r is included on the website and the Tarrytown stormwater flyer. O reporting an illicit discharge, and that disposing into the storm drawill cause clogging, flooding, damage, etc. to the lines.	utreach includes identifying and
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
One illicit discharge was discovered and remediated this reporting effectiveness of the MS4 program in the Village.	g period, indicating the
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/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 th	_
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	● Yes ○ No  et the goals of this MCM during dule).
The Outreach on illicit discharge and detection will continue and property and the Village will continue to leverage local laws to prohibit and respectively.	potentially expand to key groups. mediate illicit discharges.

		_	SPI	DES	ID						
Name of MS4/Coalition	VILLAGE OF TARRYTOWN	_	N	Y	R	2	0	A	2	2	3

Minimum Control Measures 4 and 5.		
Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>		
How many MS4s contributed to this report?		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per	gulatory rmit for	
Stormwater Discharges from Construction Activities?	Yes	O No
1b. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE	Erosion	w is and
Analysis Workbook?	O No	ONT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	aw.	
○ 09/2004 <b>●</b> 0	3/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	2
4. Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?  • Yes	ublic O No	ONT
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 • Yes	

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:

<ul><li>Notices of Violation</li></ul>	#		3	O No Authority
<ul><li>Stop Work Orders</li></ul>	#		3	O No Authority
O Criminal Actions	#		0	No Authority
O Termination of Contracts	#		0	<ul><li>No Authority</li></ul>
Administrative Fines	#		3	O No Authority
Civil Penalties	#		3	O No Authority
O Administrative Orders	#		0	No Authority
• Enforcement Actions or Sanctions	#		3	
O Other	#			O No Authority

Nan	me of MS4/Coalition VILLAGE OF TARRYTOWN  SPDES ID  N Y R 2	0 A 2	2 3
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or r	nore 2
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisd	iction 4
3.	What percent of active construction sites were inspected during this reporting p	eriod?	0 NT
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?  • Yes	he NYS	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval	?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available ava		O NT O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.		

	,	SPDE	S ID			
Name of MS4/Coalition VILLAGE OF TARRYTOWN		NA	R 2	2 0 2	1 2	2 3
6. con't.:						
Submit additional pages as needed.						
O MS4/Coalition Office						
Department	1		1 1		1	<del></del>
			Щ_			
Address			<del></del>		<del></del>	
City						
	Zip			7	<del></del>	
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Web Page URL(s): Please provide specific address where SWPPPs	b		4	. 1		
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

_		 <u> </u>	<u>JES</u>	ID						
Name of MS4/Coalition	VILLAGE OF TARRYTOWN	N	Y	R	2	0	A	2	2	3

#### 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.

A spreadsheet inventory of SWPPP construction sites created two reporting periods ago has still proven successful in meeting DEC's MS4 and Construction permit requirements. Local Law was used for enforcement this reporting period. The SWPPP checklist, created last period for contractors, outlines the requirements and sources of education/information. The checklist has proven resourceful this permit period.

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

As projected from previous reporting periods, the spreadsheet inventory of SWPPP sites has allowed the Village to see progression of construction sites and permit requirements to evaluate needed tracking. Will continue to maintain. New SWPPP checklist is effective in obtaining and maintaining required information. New catch basin standard is required to be complied with to provide raise lettering regarding "No Dumping" drains to waterway.

C.	How	maı	ıy tim	es w	as thi	obse	rvatio	n mea	asured	or ev	aluated	l in this	s repo	rting	peri	oď	?		
																	2	C	)
														1000	came I	~~/~			/

- 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).

Inspections and enforcement will continue, leveraging the Village's local laws. Spreadsheet checklist and distribution of the SWPPP checklist to contractors will continue going forward.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	g r-				or DEG ID Grank.	
	VILLAGE OF TARR		SPDES	<u> </u>		
Name of MS4/Coalitio	n VILLAGE OF TARR	Y IOWN		NY	R 2 0 A 2	2 3
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwate	er Manageme	<u>nt</u>
The information in the	his section is being	g reported (chec	ck one):			
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		ibuted to this 1	report?	7		
1. How many and	•	t-construction	stormwater ma	nagement practi	ices has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
Filter Systems		3 5	1	1 2		
<ul><li>Infiltration Basins</li></ul>		1	1	1 2		
Open Channels		3	1	1 2		
Ponds		1	1			
O Wetlands						
O Other						
2. Do you use an BMPs, inspecti	electronic tool ( ions and mainta	e.g. GIS, data nance?	base, spreadsl	neet) to track p		ı O No
3. What types of Development/E	non-structural <sub>I</sub> Better Site Desig	practices have m/Green Infra	e been used to astructure pri	implement Low aciples?	v Impact	
O Building Codes	O Municipal Co	mprehensive Pl	ans			
O Overlay Districts	O Open Space P	reservation Pro	gram			
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance				
O None	O Land Use Reg	gulation/Zoning				
O Watershed Plans	O Other Compre	ehensive Plan				
Other:						

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Nan	ne of MS4/Coalition VILLAGE OF TARRYTOWN N	Y	R	2	0	A	2	2	3
4a.	. Are the MS4s contributing to this report involved in a regional/watershed w	ide	pla	ınn	_	effo Yes			No
4b.	Does the MS4 have a banking and credit system for stormwater managemen	ıt p	rac	tice		Yes	3	• ]	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a prot and approval of banking and credit of alternative siting of a stormwater ma				pr		ce?		No
4d.	How many stormwater management practices have been implemented as pareporting period?	irt o	f t	his	sys1	tem	in t	this	3
5.	What percent of municipal officials/MS4 staff responsible for program implementaining on Low Impace Development (LID), Better Site Design (BSD) and of Infrastructure principles in this reporting period?					tter	nde	_	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition VILLAGE OF TARRYTOWN  SPDES ID  N Y R 2 0 A 2 2 3
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.
As with previous reporting periods, the inventory of post-construction practices continued to be updated/maintained. Local Law was used for enforcement and will be used going forward. Post-Construction practices have been mapped to GIS, and submitted to Westchester County GIS.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
As with previous reporting periods, the inventory of post-construction practices has been used to alert the Village when required inspections are due. Local Law has been used to enforce inspection of post-construction practices.
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?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
As with previous reporting periods, continue to use Local Law to enforce inspection of newly constructed post-construction practices, and annual (or as required) inspections of existing post-construction practices.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

,		SPI	)ES	ID				_		
Name of MS4/Coalition	VILLAGE OF TARRYTOWN	N	Y	R	2	0	A	2	2	3

# 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> <li>How many MS4s contributed to this report?</li> </ul>	

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

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

			bertotinen within	rue hast 2
Operation/Activity/Facility	Addressed in	SWMP?	<u>years?</u>	
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	9 Yes	O No	9 Yes	O No
Solid Waste Management	O Yes	• No	O Yes	No
New Municipal Construction and Land Disturbat	nce • Yes	O No	• Yes	O No
Right of Way Maintenance	O Yes	● No	O Yes	No
Marine Operations		● No	O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification			O Yes	<ul><li>No</li></ul>
Parks and Open Space		O No	O Yes	No
Municipal Building		O No	● Yes	O No
Stormwater System Maintenance		O No	• Yes	O No
Vehicle and Fleet Maintenance			_	O No
Other		O No	● Yes	O No

	25062 10			
Name of MS4/Coalition VILLAGE OF TARRYTOWN	N Y R 2	0 A	2 2	2 3
2. Provide the following information about municipal operation	1s good housekeep	oing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4 1	. 7
<ul> <li>Streets Swept (Number of miles X Number of times swept)</li> </ul>	# Miles	1 1	2 3	1
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		1	. 6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		4	0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)	# Acres aber of	II	0	•
3. How many stormwater management trainings have been produring this reporting period?	vided to municipa	l emp	loyee	0
4. What was the date of the last training?	12/09	/ 2	0 1	4
5. How many municipal employees have been trained in this rep	porting period?	[		1
6. What percent of municipal employees in relevant positions as stormwater management training?	nd departments ro	eceive	0 0	]%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 TARRYTOWN SPDES ID  N Y R 2 0 A 2	2 3
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 III.C.1. Submit additional pages as needed.	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting per	iod.
A self-assessment was performed at the Municipal Highway Garage this reporting period. Item improvement were identified and corrected. This observation indicates the effectiveness of the program for the Village.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Meas Goal.	urable
As reported from the last reporting year, catchbasins and streets cleaned and swept, and records maintained. In-house IDDE training was established and last held in 2014.	
C. How many times was this observation measured or evaluated in this reporting period?	2 0
D. Has your MS4 made progress toward this measurable goal during this reporting period	ticipants/events)
• 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 dur the next reporting cycle (including an implementation schedule).	
In-house IDDE-GH training should be provided in 2017. A more detailed schedule for catch ba cleaning should be established.	sin

		_	<u>SP</u> E	DES	ID						
Name of MS4/Coalition	VILLAGE OF TARRYTOWN		N	Y	R	2	0	A	2	2	3

How many MS4			
S4s must answer the que	s contributed to this restions or check NA a		below.
MS4 Description	Answer	Check NA	(BOC)
NYC EOH Watershed	Allswei	CHECK NA	(POC)
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional 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	-	-	•
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
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay		-	•
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
lon-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	228601	
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	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,17,7414,04,5	2,3,4,3,60,10,11,12	Pathogens and Nitrogen
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	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	-		• noophotus
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

			SPDES ID		
Na	ne of MS4/Coalition VILLAGE OF TARRYTOWN	ו ר	N Y R 2	0 A 2	2 2 3
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (ii	nfrastructu O Yes	ıre) İnsp O No	ection • N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspec	ted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from (	Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that distue NYS DE	irb greater C SPDES ( P-0-08-001)	than or General , includi al	•
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe eros	on or O Yes	O No	● N/A
7b.	How many projects have been sited in this reporting period	d?			
7c.	What percent of the projects included in 7b have been com	pleted in	this report	ing peri	od?
7d.	What percent of projects planned in previous years have be	een comp	leted?		<b>\_</b> %
			○ No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turi procedures policy that addresses proper fertilizer applicati lands?			wned	• N/A
	Has your MS4/Coalition developed and implemented a turiprocedures policy that addresses proper disposal of grass comunicipally owned lands?	f manager lippings a	nent practi and leaves to Yes	from	• N/A

	SPDES ID								
Name of MS4/Coalition VILLAGE OF TARRYTOWN	N Y R 2	0 A	2 2 3						
9. Has your MS4/Coalition developed and implemented a program of	native plan	ting?							
			• N/A						
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?			rties and • N/A						
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	• N/A						
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	O No	• N/A						