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 preparer.	
Joint reports require only one cover page.	

Choose one:

● T	his report is	being	submitted	on behalf	of an	individual	MS4.
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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		

OR

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

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

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
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SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

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

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 8

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Name of MS4 VILLAGE OF TARRYTOWN	N	YR	2	0 A	2	2 3
Each MS4 must submit an MCC form.						
Section 1 - MCC Identification Page						
Indicate whether this MCC form is being submitted to certify endorsement or	accep	tance	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 bind	ing ag	greem	ents			
If Joint Report, enter coalition name:						
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MCC form for period ending March 9, 2 0 1 8

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

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

First Name	MI Last Name
Richard	C Slingerland
Title	
VILLAGEENGINEER	
Address	
1 DEPOT PLAZA	
City	State Zip
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MCC form for period ending March 9, 2 0 1 8

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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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

First Name	MI	Last Name
D O N A T O	R	PENNELLA
Title		
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MCC form for period ending March 9, 2 0 1 8

- ··		SPDES ID
Name of MS4 VILLAGE OF TARRY	TOWN	N Y R 2 0 A 2 2 3
Section 3 - Partner Info	rmation	
Did your MS4 work with partner period?	s/coalition to complete some or	all permit requirements during this reporting O Yes No
accepted. If your MS4 coo	reach partner. Information pr perated with a coalition, subm y to include a separate sheet	rovided in other formats will not be nit one sheet with the name of the for each MS4 in the coalition.
Partner/CoalitionName		 ; · · · · · · · · · · · · · · · · · ·
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Partner/Coalition Name (con't.)		SPDES Partner ID - If applicable N Y R 2 0
Address		
City		State Zip
eMail		
Phone		Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are	e shared with this partner (e.g	t. MM1 School Programs or Multiple Tasks)
оммі 📗 📗		
○ MM2		
O MM3		
○ MM4		
O MM5		
O MM6		
Additional tasks/responsibilit Watershed Improvement watersheds included in G	Strategy Best Management P	ractices required for MS4s in impaired

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

		SPI	DES	ID						
Name of MS4	VILLAGE OF TARRYTOWN	N	Y	R	2	0	А	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.

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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

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, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 8 \end{bmatrix}$

Name of MSA/Classician VILLAGE OF TARRYTOWN	SPDES ID N Y R 2 0 A 2 2 3
Name of MS4/Coantion	
Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	during 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
2. Specific audiences targeted during this reporting period:	
○ Public Employees	
♠ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: 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 0 1 8

, _	SPDES ID
Name of MS4/Coalition VILLAGE OF TARRYTOWN	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 as identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
The stormwater website has been online for two years now, and up infrastructure, and Green Infrastructure in the Village. Amount of Hall always re-analyzed to distribute those best received.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The website has been utilized multiple times this year to view outfin mapping. Materials distributed have been successfully received.	all and green infrastructure
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 0
D. Has your MS4 made progress toward this Measurable Goal	(ex.: sumples/participants/eve.
D. 11as your 14154 made progress toward this Measurable Goar	The state of this period: The state of this period: The state of this p
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
To connect with the new Key Group to provide further outreach and drain to the Tarrytown Lakes. To heighten awareness of the storm information on the website.	

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 SPDES ID	ID blas	nk.	
	0 A	2	2 3
Minimum Control Measure 2. Public Involvement/Participa	<u>ıtion</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?			
1. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management Processing (SWMP) Plan during this reporting period? Check all that apply:		n	
○ Cleanup Events # Events	<u></u>		
• Comments on SWMP Received #Comments			0
● Community Hotlines Phone # (-		
Phone # (9 1 4) 6 3 1 - 3 6 6 8 Phone # ()			
Phone # (Phone # ()			
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● Community Meetings # Attendees			4 5
○ Plantings Sq. Ft.			
● Storm Drain Markings # Drains		2	0 0
○ Stakeholder Meetings # Attendees			
● Volunteer Monitoring # Events			2
Other:			i
2. Was public notice of availability of this annual report and Stormwater Manag Program (SWMP) Plan provided?	gemen • Y		○ No
○ List-Serve # In List			
O Newspaper Advertising # Days Run			
● TV/Radio Notices # Days Run			1 0
Other:			

• Web Page URL: Enter URL(s) on the following two 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.

SPDES ID Name of MS4/Coalition VILLAGE OF TARRYTOWN NYR2 0 A 2 2 3 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. tarrytown o v , g URL URL URL URL URL URL

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

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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. N Y R 2 0 A 2 2 3 VILLAGE OF TARRYTOWN Name of MS4/Coalition, 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. SWMP Plan MS4/Coalition Office Annual Report ○ Comments Department i e p a r t m n t u 1 n Address 1 l a z a City 1 0 9 5 $N \mid Y \mid$ Tа rrytiown Phone 3 6 6 3 1 O Library Address O SWMP Plan ○ Comments • Annual Report City Zip Phone ○ SWMP Plan O Comments C Annual Report Other Address City Zip Phone O Annual Report O SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. ○ eMail Comments

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

	SPDES ID		
Name of MS4/Coalition_VILLAGE OF TARRYTOWN	N Y R	2 0 A 2	2 3
4.a. If this report was made available on the internet, what date	was it posted?		;
Leave blank if this report was not posted on the internet.	0 5 / 2	1 / 2 0	1 8
4.b. For how many days was/will this report be posted?			1 1
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, a	nswer 5.b	
5.a. Was an Annual Report public meeting held in this reporting	ıg period?	Yes	O No
If Yes, what was the date of the meeting?	0 5 / 3	0 / 2 0	1 8
If No, is one planned?		○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to thi	is report d	uring
this reporting period?		ਂ Yes	ා No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period?		○ Yes	• No
If Yes, attach comments, responses and changes made to			
SWMP in response to comments to this report.			

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

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

SPDES ID

N Y R 2 0 A 2 2 3

Jse this page to report on your progress and project plans toward achieving measurable dentified in your Stormwater Management Program Plan (SWMPP), including requiren II.C.1. Submit additional pages as needed.	
dentified in your Stormwater Management Program Plan (SWMPP), including requiren	
inorn, outliet additional puges as meeter.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this report	ting period.
The new full stormwater website has been online for two years now, and includes all kr groups. A separate link to The Tarrytown Lakes Association, identified as a new key g been uploaded to the website.	nown key group, has
B. Briefly summarize the observations that indicated the overall effectiveness of the	nis Measurable
The number of storm-water participants has not increased, however as reported last year discovered that an additional key group (Friends of the Riverfront) is doing clean-ups eduring warm weather at Pierson Park and Scenic Hudson Riverfront, which is where the a series of green infrastructure practices along the Hudson River. This information, in the Tarrytown Lakes Association and other key groups, has been added to the web site.	each month e Village has addition to
C. How many times was this observation measured or evaluated in this reporting j	period?
	1 0
O. Has your MS4 made progress toward this measurable goal during this reporting	ng period? Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	A. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.
F. Briefly summarize the stormwater activities planned to meet the goals of this M the next reporting cycle (including an implementation schedule).	● Yes ○ No ICM during
Overall goal continues to be to make all audiences/residences aware of participation ev stormwater website includes all key groups.	rents. The

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

Name of MS4/Coalition VILLAGE OF TARRYTOWN	N Y R 2 0 A 2 2 3
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	1 (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?
1. Enter the number and approx. percen	t of outfalls mapped: 4 0 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
Commercial Carwashes	Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	○ Printing
Cross-Connections	© Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
O Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	○ Vehicle Fueling
○ Industrial Process Water	Vehicle Maint./Repair Shops
Other: M U N I C I P A L H I	○ None G H W A Y G A R A G E
○ Sewersheds:	

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

Name of MS4/Coalition_VILLAGE OF TARRYTOWN									SPD N	ES Y	ID R	2	0	А	2	2	3		
3.b. What types of illicit discharges have	beer	n fo	ound	dur	ing	g thi	is rep	ort	ing	pε	rio	d?							
O Broken Lines From Sanitary Sewer	ा।	ndus	strial	Con	nec	tion	s												
○ Cross Connections	○ Inflow/Infiltration																		
O Failing Septic Systems	O Pump Station Failure																		
○ Floor Drains Connected To Storm Sewers	rs O Sanitary Sewer Overflows																		
● Illegal Dumping	\circ s	strai	ght P	ipe S	Sew	er I	Discha	ırge	s										
Other: None																			
4. How many illicit discharges/potentia reporting period?	l ille	gal	conn	iecti	ion	s ha	ive b	ееп	de	tec	ted	du	ırin	ıg t	his	0	2		
5. How many illicit discharges have been	en co	nfi	rmed	du	rin	g th	is re	por	tin	g p	eri	od'	?			0	2		
6. How many illicit discharges/illegal coperiod?	onne	ectio	ons h	ave	be	en e	elimi	nate	ed o	lur	ing	g th	is r	ep	orti	ing 0	2		
7. Has the storm sewershed mapping be If No, approximately what percent was			_				_				od?	•	•	Ye	s	0	No %		
8. Is the above information available in Is this information available on the valid Yes, provide URL(s):														Ye Ye	-		No No		
Please provide specific address of page	whe	re n	nap(s) cai	n b	e ac	cesse	ed -	not	ho	me	pa	ge.						
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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 0 1 8

Name of MS4/Coalition VILLAGE OF TARRYTOWN	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 towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
New full stormwater website has been on-line for two years. Ill website and Tarrytown stormwater flyer, which includes identified disposing into the storm drains is against Village code. Outread an illicit discharge, and that disposing into the storm drains is a clogging, flooding, damage, etc. to the lines.	fying and reporting, and that chincludes identifying and reporting
B. Briefly summarize the observations that indicated the ov Goal.	erall effectiveness of this Measurable
The website is frequently referred to for viewing outfall data ar	nd location.
C. How many times was this observation measured or evaluation	nated in this reporting period?
	1 0
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/events, oal 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 r the next reporting cycle (including an implementation sc	neet the goals of this MCM during
Should further outfalls be discovered during the next outfall ins and recorded appropriately. Illicit discharge measures were co electronically maintain the MS4 records and program.	*

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

	SPDE	S ID		
Name of MS4/Coalition_VILLAGE OF TARRYTOWN	И Х	R 2	0 A 2	2 3
Minimum Control Measures 4 : Construction Site and Post-Construct		<u>rol</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?				
1a. Has each MS4 contributing to this report adopted a law, ord mechanism that provides equivalent protection to the NYS S				
Stormwater Discharges from Construction Activities?	i DES Gen	ciai i ci	• Yes	
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or Analysis Workbook?	Managem	ent and	Erosio C Gap	
If Yes, Towns, Cities and Villages provide date of equivalent N	YS Sample ○ 09/20		aw. 03/2006	○ NT
2. Does your MS4/Coalition have a SWPPP review procedure is			• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Previewed in this reporting period?	lans (SWP	PPs) ha	ve bee <u>n</u>	2
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	considerat	ion of p	ublic O No	O NT
If Yes, how many public comments were received during this re	porting peri	od?		0
5. Does your MS4/Coalition provide education and training for SWPPP process?	r contracto	rs abou	t the loc 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:

Notices of Violation	#	4	○ No Authority
Stop Work Orders	#	4	No Authority
Criminal Actions	#		O No Authority
Termination of Contracts	#] O No Authority
Administrative Fines	#	4	No Authority
Civil Penalties	#	4	No Authority
O Administrative Orders	#		No Authority
■ Enforcement Actions or Sanctions	#	4	.
Other	#		- No Authority

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

Name of MS4/Coalition VILLAGE OF TARRYTOWN	Y R 2 0 A 2 2 3
Minimum Control Measure 4. Construction Site Stormwa	nter Runoff Control
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for disturbanduring this reporting period?	ces of one acre or more
2. How many construction projects disturbing at least one acre were ac during this reporting period?	etive in your jurisdiction
3. What percent of active construction sites were inspected during this	reporting period? \bigcirc NT
4. What percent of active construction sites were inspected more than of	once? ONT
5. Do all inspectors working on behalf of the MS4s contributing to this Construction Stormwater Inspection Manual?	report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwater Pollu (SWPPPs) of construction projects that are subject to MS4 review and	
If your MS4 is Non-Traditional, are SWPPPs of construction projec public review?	ts made available for ○ Yes ○ No
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 8

Name of MS4/Coalition VILLAGE OF TARRYTOWN	N Y R	2 0 A 2 2 3
6. con't.: Submit additional pages as needed.		
○ MS4/Coalition Office		
Department		
Address	· · · · · · · · · · · · · · · · · · ·	
	<u> </u>	
City	Zip	: 1
		-
Phone		
○ Library		
Address	<u> </u>	- :
City	Zip	
		:
Phone		
○ Other		
Address		
City	Zip	
		- :
Phone		
O Web Page URL(s): Please provide specific address where SWPPPs can be	be accessed -	not home page.
URL		· · · · · · · · · · · · · · · · · · ·
URL		
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES 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 acidentified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
A spreadsheet inventory of SWPPP construction sites created three proved successful in meeting DEC's MS4 and Construction permit r been used on multiple occasions for enforcement. The SWPPP ch contractors the outlines the requirements and sources of education/resourceful.	requirements. Local Laws have necklist created two years ago for
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
As projected from previous reporting periods, the spreadsheet inverthe Village to see progression of construction sites and permit required tracking. Will continue to maintain. SWPPP checklist has proven information.	irements to evaluate needed
C. How many times was this observation measured or evaluate	d in this reporting period?
	1 0
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal of	during this reporting period? • Yes © No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	♥ Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	2
Inspections and enforcement will continue, leveraging the Village's checklist and distribution of the SWPPP checklist to contractors will village will strive to electronically maintain the MS4 records and particular to the strive to electronically maintain the MS4 records and particular to the strive to electronically maintain the MS4 records and particular to the stripe of the	ill continue going forward.

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

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				SPDES	S ID
Name of MS4/Coalition	VILLAGE OF TARR	YTOWN		N Y	R 2 0 A 2 2 3
<u>Minimum</u>	<u>Control Mea</u>	sure 5. Post	-Construction	on Stormwate	er Management
The information in the	nis section is bein	g reported (che	ck one):		
• On behalf of an inc On behalf of a coa			; [==		
How m	nany MS4s conti	ributed to this	report?		
1. How many and MS4/Coalition i				anagement practi reporting period?	
		# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practic	ces				
Filter Systems		3 5		1 2	
• Infiltration Basins		1	1	1 2	
Open Channels		3	1	1 2	
• Ponds		1	1		
○ Wetlands					
○ Other					
2. Do you use an BMPs, inspecti	electronic tool (ions and maint		abase, spreads	heet) to track p	ost-construction ● Yes ○ No
3. What types of Development/E	non-structural Better Site Desig	-			v Impact
○ Building Codes	○ Municipal C	omprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
■ Zoning	C Local Law or	r Ordinance			
○ None	○ Land Use Re	egulation/Zonin	g		
○ Watershed Plans	Other Comp	rehensive Plan			
Other:					

DESIGN

STORMWATER

NYS

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

		SPL)ES	ID.					
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/wa	tershed w	ide	pla	nn	_			
						\bigcirc Y	es	9	No
4b.	. Does the MS4 have a banking and credit system for stormwater m	anagemer	ıt p	rac	tice				
						\bigcirc Y	es	٠	No
4c.	Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm	-					tice?		No
4d.	. How many stormwater management practices have been implement reporting period?	nted as pa	ırt c	f tl	his	syster	n in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for prog	gram impl	lem	ent	atic	on atte	ende	ed	
	training on Low Impace Development (LID), Better Site Design (B	SD) and o	othe	r G	ire	en			
	Infrastructure principles in this reporting period?					1	0	0	%

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

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SPDES ID

Name of MS4/Coalition VILLAGE OF TARRYTOWN	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 achieved identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
The inventory of post-construction practices is an integral part of this public updated/maintained. Local Law has been used for enforcement, will Post-Construction practices have been mapped to GIS, and submitted to	be used going forward.
B. Briefly summarize the observations that indicated the overall eff Goal.	fectiveness of this Measurable
As with previous reporting periods, the inventory of post-construction periods when required inspections are due. Series of post-construction mugwort invasion.	
C. How many times was this observation measured or evaluated in	this reporting period?
	1 0
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/eve
20 1140 your Met made progress toward this measurable goal during	• Yes C No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	· ·
As with previous reporting periods, continue to use Local Law to enforce constructed post-construction practices, and annual inspections of existing practices. Village will strive to electronically maintain the MS4 records	ing post-construction

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 TARRYTOWN	SPDES ID N Y R 2 0 A 2 2 3
Minimum Control Measure 6. Stormwater Managem	ent 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 contribute Pollutants of Concern to the MS4 system. For each operation	n/facility indicate whether the

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

			performed within	i the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	_
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	○ Yes	• No	○ Yes	No
Winter Road Maintenance		○ No	• Yes	O No
Salt Storage	• Yes	○ No	9 Yes	O No
Solid Waste Management	~ FF	No	○ Yes	No
New Municipal Construction and Land Disturban	ice • Yes	○ No	9 Yes	○ No
Right of Way Maintenance	~ **	• No	○ Yes	No
Marine Operations	○ Yes	● No	○ Yes	No
Hydrologic Habitat Modification	.~	● No	© Yes	No
Parks and Open Space	—	ି No	○ Yes	No
Municipal Building	A 37	○ No	• Yes	○ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	◆ Voc	○ No	• Yes	O No
CHICK				

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

	SPDES ID				
Name of MS4/Coalition VILLAGE OF TARRYTOWN	NYR2	0 A	2 2	3	
2. Provide the following information about municipal operations goo	od housekeep	ing pı	rogran	ns:	
 Parking Lots Swept (Number of acres X Number of times swept) 	# Acres		4 1	7	*Maximum
 Streets Swept (Number of miles X Number of times swept) 	# Miles	1 1	2 3	1	*Maximum
 Catch Basins Inspected and Cleaned Where Necessary 	#		1 5	0	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		3	5	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0	
C Nitrogen Applied In Chemical Fertilizer	# Lbs.			0	
© Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		0].		
3. How many stormwater management trainings have been provided during this reporting period?	l to municipa	l emp	loyees	0	
4. What was the date of the last training?	2 / 0 9	/ 2	0 1	4	
5. How many municipal employees have been trained in this reporting	ng period?		:	1	
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments re	ceive	0 0	%	

^{*}Streets are swept from 1-6x/week, each lot swept 1/week however parking lots and streets are not swept on snow days.

The number above does not account for snow days. The numbers listed above represent the maximum amount of acres/miles per year.

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

Name of MS4/Coalition VII.LAGE OF TARRYTOWN	N Y R 2 0 A 2 2 3
7. Evaluating Progress Toward Measurable Goals MC	EM 6
Use this page to report on your progress and project plans t identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	n the SWMPP in this reporting period.
Self-assessments continue to be done and will strive to be	electronically maintained.
B. Briefly summarize the observations that indicated the Goal.	he overall effectiveness of this Measurable
As reported from the last reporting year, catchbasins and s maintained. In-house IDDE training was established and I	
C. How many times was this observation measured or e	evaluated in this reporting period?
	(ex.: samples/participants/ev.
D. Has your MS4 made progress toward this measurab	
E. Is your MS4 on schedule to meet the deadline set for	
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	
In-house IDDE-GH training should be provided in 2018. 6 be established. Village will strive to electronically maintain	Catch basin cleaning schedule will need to in the MS4 records and program.

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

			SPDES ID
me of MS4/Coalition VILLAGE	F OF TARRYTOWN		N Y R 2 0 A 2 2
Additional Wate	wehad Improvemen	t Stuatogy Doct Me	magament Dractices
Auditional Wate	rsned improvemen	it Strategy Dest Ma	anagement Practices
information in this section	n is being reported (check	c one):	
On behalf of an individual I	MC4		
On behalf of a coalition	M34		
	4s contributed to this re	enort?	
110 11 1114113 11115	is continuated to this it	sport.	
S4s must answer the qu	estions or check NA a	s indicated in the tabl	le below.
MS4 Description		Ch. I. N.A	(BOC)
NYC EOH Watershed	Answer	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
lon-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	2,3,4,5,86,10,11,12	Phaenhone
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus Phosphorus
Non-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
lon-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
lon-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
raditional Non-Land Use Von-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,74-0,84,7	2,3,4,3,80,10,11,12	- autogens and (vidogen
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
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
L1 27 Embayments	1,2,3,4,7a-d,9,10,11,12	5,6,8a.8b	Pathogens
Frachtional Land Lieu		5,6,8a,8b	Pathogens
Fraditional Land Use Fraditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12		T dello Letto

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.

Na	ne of MS4/Coalition VILLAGE OF TARRYTOWN	SPDES ID N Y R 2 0 A 2	2 3
3.	Does your MS4/Coalition have a Stormwater Convey and Maintenance Plan Program?	· · ·	ction N/A
4.	Estimate the percentage of on-site wastewater treatmand maintained or rehabilitated as necessary in this		<u>d</u> _ %
5.	Has your MS4/Coalition developed a program that p NYSDEC SPDES General Permit for Stormwater D (GP-0-08-001) to reduce pollutants in stormwater ru disturb five thousand square feet or more?	ischarges from Construction Activiti moff from construction activities that	es
6.	Has your MS4/Coalition developed a program to addrunoff from new development and redevelopment prequal to one acre that provides equivalent protection Permit for Stormwater Discharges from Construction the New York State Stormwater Design Manual Entitle Standards?	rojects that disturb greater than or n to the NYS DEC SPDES General on Activities (GP-0-08-001), including nanced Phosphorus Removal	g • N/A
7a	Does your MS4/Coalition have a retrofitting program phosphorus/nitrogen/pathogen loading?		N/A
7b	.How many projects have been sited in this reporting	period?	
7c.	What percent of the projects included in 7b have been	en completed in this reporting period	!? %
7d	.What percent of projects planned in previous years	have been completed?	
		O No Projects Pl	anned
8a	Has your MS4/Coalition developed and implemented procedures policy that addresses proper fertilizer aplands?	pplication on municipally owned	P N/A
8b	Has your MS4/Coalition developed and implemented procedures policy that addresses proper disposal of municipally owned lands?	grass clippings and leaves from	● N/A

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 TARRYTOWN		NYR2	0 A	2 2 3
9. Has your MS4/Coalition developed and implemente	d a program of	native plan	ting?	
		○ Yes	O No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting goose feeding?	iting pet waste o	_		rties and • N/A
11. Does your MS4/Coalition have a pet waste bag prog	gram?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manag populations?	e goose	○ Yes	○ No	• N/A