Village of Tuckahoe 2016 - 2017 Annual MS-4 Report

MS4 Annual Report Cover Page

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

This cover page	must be completed	by the report preparer.
Joint reports rec	quire only one cove	r page.

SPDES ID

| N | Y | R | 2 | 0 | A | 3 | 0 | 5

Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

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

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OR

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

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

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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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MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID	
Name of MS4 Village of Tuckahoe	N Y R 2 0 A 3	0 5
Each MS4 must submit an MCC form.		
Section 1 - MCC Identification Page		
Indicate whether this MCC form is being submitted to certify endorsement of	or acceptance of:	
● An Annual Report for a single MS4		
○ A Single Entity (Per Part II.E of GP-0-10-002)		
O A Joint Report		
Joint reports may be submitted by permittees with legally bin	nding agreements.	
If Joint Report, enter coalition name:		

MS4 Municipal Compliance Certification(MCC) Form

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

First Name	MI Last Name
S t e p h e n	Ecklond
Title	
M a y o r	
Address	
65 Main Street	
City	State Zip
Tuckahoe	N Y 1 0 7 0 7 -
eMail	
Phone	County
(9 1 4) 9 6 1 - 3 1 0 0	Westchester

MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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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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Stephen		E	С	k	1	0	n	d						
Title (Clearly print title of individual signing report)			4110											
M a y o r														
Signature	,	~					Dat	e 5	1	0	/[20] (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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition	Village of Tuckahoe	N	Y	R	2	0	A	3	0	5

Water Quality Trends
The information in this section is being reported (check one):
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s are contributed to this report?
 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. Yes No
If Yes, choose one of the following
O Report(s) attached to the annual report
O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.

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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 Tuckahoe		N Y R 2 0 A 3 0 5	
Minimum Control Measure 1. P	ublic Ed	ducation and Outreach	
The information in this section is being reported (check one	e):		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this repo 	rt?		
1. Targeted Public Education and Outreach Best N	Manageme	nent Practices	
Check all topics that were included in Education and C	Outreach du	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/Restor	atio
O Infrastructure Maintenance		● Trash Management	
○ Smart Growth		● Vehicle Washing	
Storm Drain Marking		● Water Conservation	
● Green Infrastructure/Better Site Design/Low Impact Dev	elopment/	O Wetland Protection	
Other:		○ None	7
Other			
2. Specific audiences targeted during this reporting	g period:	:	
● Public Employees ● Contractors			
● Residential ○ Developers			
● Businesses ● General Public			
● Restaurants • Industries			
Other: Agricultural			
Other			

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

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if submitting this form as part of a joint report on behalf of a co	SPDES ID
Name of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3 0 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
A questionnaire has been developed for public distribution to determine understanding of Stormwater Management in the Village. The questillage webpage and in hard copy at Village offices. Literature on hall and the Public Works Office.	stionnaire is available on the
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
No questionnaires returned this reporting period. Village continues Hall and Public Works Department. Links are available to previous well as the Questionnaire, NYSDEC, USEPA and Center for Water.	s stormwater annual reports as
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal (<pre>(ex.: samples/participants/e luring this reporting period?</pre>
	• 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 next reporting cycle (including an implementation schedu	
Continue with questionnaire and literature in Village Offices. Cont including contact person, annual reports, links to information websi	

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

		SPDES ID				
Name of MS4/Coalition Village of Tuckahoe		N Y R 2	0 2	A 3	0	5
Minimum Control Measure 2. Publi	Involvemen	t/Particip	atio	<u>n</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 parti development, evaluation and improvement of the S (SWMP) Plan during this reporting period? Check	ormwater Mar	nagement P	•	am		
• Cleanup Events		# Events				2
O Comments on SWMP Received		#Comments				Ī
● Community Hotlines Phon	# ()]-[Ī
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● Community Meetings	-	# Attendees			5	(
● Plantings		Sq. Ft.		2 5	0	(
O Storm Drain Markings		#Drains				
○ Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other:						
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	rt and Stormw	ater Mana	_	ent Yes	0	ì
● List-Serve		# In List		1	5	(
Newspaper Advertising		# Days Run				:
O TV/Radio Notices		# Days Run				
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Name of MS4/Coalition Village of Tuckahoe

MS4 Annual Report Form

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

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

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 3 0 5

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

	<u> </u>	SPDES ID		
Name of MS4/Coalition	Village of Tuckahoe	N Y R	2 0 A 3	0 5
-	was made available on the internet, wha	_		
Leave blank if t	this report was not posted on the internet.	0 5 / 0	9 / 2 0	1 6
4.b. For how many	y days was/will this report be posted?		3	6 5
If submitting a	report for single MS4, answer 5.a If sub	omitting a joint report, a	nswer 5.b	
5.a. Was an Annua	al Report public meeting held in this re	porting period?	Yes	O No
If Yes, what	was the date of the meeting?	0 5 / 0	9 / 2 0	1 6
If No, is one	planned?		○ Yes	○ No
	al Report public meeting held for all M	S4s contributing to thi	s report dı	ıring
this reporting	period?		Yes	○ No
If No, is one	planned for each?		○ Yes	○ No
	s received during this reporting period	?	○ Yes	• No
	omments, responses and changes made to nse to comments to this report.			
S M MTL III LESDO:	use to comments to this report.			

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

	is reporting period. Its and businesses concerning public ebpage and in hard ms such as IDDE, ess of this Measurable anup day. No
7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward achieving medidentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the A questionnaire has been developed for public distribution to determine reside understanding of Stormwater Management in the Village. Questions included participation and involvement. The questionnaire is available on the Village v copy in the Village offices. Local bulletins providing information on specifit vehicle washing etc. also invites public participation. B. Briefly summarize the observations that indicated the overall effective Goal. 2 cleanup days held, one with Bronx River Coalition and one with Village Cle feedback received from questionnaire. Village public works staff includes det their daily activities.	asurable goals requirements in Part is reporting period. ants and businesses concerning public ebpage and in hard ms such as IDDE, ess of this Measurable anup day. No
Use this page to report on your progress and project plans toward achieving medidentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the A questionnaire has been developed for public distribution to determine reside understanding of Stormwater Management in the Village. Questions included participation and involvement. The questionnaire is available on the Village v copy in the Village offices. Local bulletins providing information on specifit vehicle washing etc. also invites public participation. B. Briefly summarize the observations that indicated the overall effective Goal. 2 cleanup days held, one with Bronx River Coalition and one with Village Cle feedback received from questionnaire. Village public works staff includes det their daily activities.	is reporting period. Its and businesses concerning public ebpage and in hard ms such as IDDE, ess of this Measurable anup day. No
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feedback received from questionnaire. Village public works staff includes det their daily activities. C. How many times was this observation measured or evaluated in this re	nup day. No ris cleanup as part of
	outing povind?
D. Has your MS4 made progress toward this measurable goal during this	forting period?
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participant
	reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	222 2 210
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	f this MCM during
Continue inviting public to participate through hard copy literature and literature Continue with publicizing 2 cleanup days and inviting public participation.	

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 NYR2 Village of Tuckahoe 0 A 3 Name of MS4/Coalition 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: 6 # 0 |% 0 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 1 6 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance O Marinas O Churches Metal Plateing Operations Commercial Carwashes Outdoor Fluid Storage Commercial Laundry/Dry Cleaners Parking Lot Maintenance O Construction Vehicle Washouts Printing Cross-Connections O Residential Carwashing O Distribution Centers Restaurants O Food Processing Facilities O Schools and Universities O Garbage Truck Washouts O Septic Maintenance Hospitals Swimming Pools O Improper RV Waste Disposal Vehicle Fueling O Industrial Process Water Vehicle Maint./Repair Shops Other: O None O Sewersheds:

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, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$

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

Name of MS4/Coalition	Village of Tuckahoe	<u></u>	N Y R	2 0 A 3 0 5
12. Evaluating Pro	gress Toward Measura	able Goals MCM 3		
identified in your St	ort on your progress and tormwater Management itional pages as needed.			
A. Briefly summan	rize the Measurable Ge	oal identified in the	SWMPP in this rep	orting period.
Number of Illicit D	ischarges found and eli	minated.		
			1978	1/
B. Briefly summan Goal.	rize the observations th	nat indicated the ove	erall effectiveness o	f this Measurable
0 found this report	ing period. Catch basin	s have been marked	to reflect drainage ar	ea.
C. How many time	es was this observation	measured or evalu	ated in this reportin	ng period?
D. Has your MS4	made progress toward	this measurable go		.: samples/participants/events
•		· ·	3 1	Yes O No
E. Is your MS4 on	schedule to meet the d	leadline set forth in	the SWMPP?	
-	rize the stormwater acting cycle (including an	_	•	● Yes ○ No s MCM during
	atfall inspections and im in cleaning and street sw n.			

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 Tuckahoe | N | Y | R | 2 | 0 | A | 3 | 0 | 5 |

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

	Construction Site and I ost-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	, .	O No
1b	.Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	iw. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pucomments related to construction SWPPPs? • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al • No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#			O No Authority
Stop Work Orders	#		1	O No Authority
O Criminal Actions	#			O No Authority
○ Termination of Contracts	#			O No Authority
 Administrative Fines 	#		1	O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$ 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 Tuckahoe	N Y R 2 0 A 3 0 5
Minimum Control Measure 4. Construction Site St	cormwater 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 di during this reporting period?	sturbances of one acre or more
2. How many construction projects disturbing at least one acre during this reporting period?	were active in your jurisdiction
3. What percent of active construction sites were inspected during	ing this reporting period? \bigcirc NT $\boxed{1 \ 0 \ 0}$ %
4. What percent of active construction sites were inspected mor	
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	n projects made available for • Yes • No
If Yes, use the following page to identify location(s) where SWP	PPPs can be accessed.

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, $2 \mid 0 \mid 1 \mid 7$

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SPDES ID

Name of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3 0 5
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward acledentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Number of projects over 1 acre under construction	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
2	
2 project underway this reporting period	
2 project underway this reporting period	
2 project underway this reporting period	
2 project underway this reporting period	
	in this reporting period?
	1
C. How many times was this observation measured or evaluated	(ex.: samples/participan
C. How many times was this observation measured or evaluated	(ex.: samples/participan
C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal de	(ex.: samples/participan uring this reporting period? ● Yes ○ No SWMPP?
C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the	(ex.: samples/participan uring this reporting period? Yes ONO SWMPP? Yes ONO the goals of this MCM during
C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet	(ex.: samples/participan uring this reporting period? • Yes O No SWMPP? • Yes O No the goals of this MCM during ale).
C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	(ex.: samples/participan uring this reporting period? • Yes O No SWMPP? • Yes O No the goals of this MCM during ale).
C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal de E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	(ex.: samples/participan uring this reporting period? • Yes O No SWMPP? • Yes O No the goals of this MCM during ale).

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

				SPDES ID	
Name of MS4/Coalition	Nillage of Tuckahoe			N Y R 2	0 A 3 0 5
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwater Man	agement
The information in the	his section is bei	ng reported (che	ck one):		
On behalf of an inOn behalf of a coaHow n		ributed to this	report?	<u></u>	
_				nagement practices has geporting period?	your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
Filter Systems		0	2	1	
O Infiltration Basins					
Open Channels		F: .			
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspect			abase, spreads	heet) to track post-cons	struction ○ Yes • No
3. What types of Development/I		-		implement Low Impac nciples?	:t
Building Codes	O Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
Zoning	O Local Law o	or Ordinance			
O None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		SF	DES	ID					
Nan	ne of MS4/Coalition Village of Tuckahoe	N	Y	R	2	0 2	A 3	0	5
4a.	. Are the MS4s contributing to this report involved in a regional/water	rshed	wid	e pl	ann	_	effor Yes		NI.
4h.	. Does the MS4 have a banking and credit system for stormwater man	agem	ant v	ara <i>c</i>	tica		i es		NO
710.	. Does the 1454 have a banking and credit system for stormwater man	agem	ent J	JI A	·HCC		Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa								
						540104	Yes		No
4d.	. How many stormwater management practices have been implemente reporting period?	ed as p	art	of t	his	syste	em in	thi	is
5.	What percent of municipal officials/MS4 staff responsible for progratraining on Low Impace Development (LID), Better Site Design (BSI Infrastructure principles in this reporting period?		•				tend	ed	%

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

	SPDES ID
Name of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3 0 5
6. Evaluating Progress Toward Measurable Goals MC	EM 5
Use this page to report on your progress and project plans is 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.
Number of Best Management Practices Inventoried this re	porting period
B. Briefly summarize the observations that indicated the Goal.	ne overall effectiveness of this Measurable
0 this reporting period	
C. How many times was this observation measured or	evaluated in this reporting period?
D. Has your MS4 made progress toward this measurab	(ex.: samples/participants/events) le goal during this reporting period?
E Innove MCA or all July 4 at 1 M 4 C	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	th in the SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	
Continue to inventory BMP's as they come on line. Continue of all BMP's inventoried.	nue to monitor inspection and maintenance

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Tuckahoe	N	Y	R	2	0	A	3	0	5

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	9 Yes	○ No	Yes	\circ No
Bridge Maintenance	● Yes	○ No	• Yes	\circ No
Winter Road Maintenance	• Yes	○ No	• Yes	\circ No
Salt Storage	• Yes	○ No	• Yes	\circ No
Solid Waste Management		○ No	● Yes	\circ No
New Municipal Construction and Land Disturba		○ No	• Yes	\circ No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations		• No	○ Yes	\bigcirc No
Hydrologic Habitat Modification		○ No	● Yes	\circ No
Parks and Open Space	• Yes	○ No	● Yes	\circ No
Municipal Building		○ No	● Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance		○ No	● Yes	\bigcirc No
Other		• No	○ Yes	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.

	SPDES ID	
Name of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3	0 5
2. Provide the following information about municipal operat	tions good housekeeping progra	ams:
 Parking Lots Swept (Number of acres X Number of times swep 	pt) # Acres 3	2 0
• Streets Swept (Number of miles X Number of times swept)	# Miles 5	6 0
Catch Basins Inspected and Cleaned Where Necessary	# 1	2 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres Number of]•[
3. How many stormwater management trainings have been p	provided to municipal employe	es
during this reporting period?		0
4. What was the date of the last training?	0 4 / 2 9 / 2 0	1 5
5. How many municipal employees have been trained in this	s reporting period?	0
6. What percent of municipal employees in relevant positions stormwater management training?		0 %

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

	SPDES ID
Name of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3 0 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Number of Stormwater Catch Basins Inspected and Cleaned	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
120 catch basins inspected and cleaned as needed this reporting p marked to reflect drainage area.	period. Catch basins have been
C. How many times was this charmed as a surface	tod in this non-outing manipula
C. How many times was this observation measured or evaluat	ted in this reporting period:
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	9 1 91
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
2. Is your 17134 on schedule to meet the deadline set for them to	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue annual scheduled stormwater catch basin cleaning programeeping and inspection and cleaning of installed BMP's	ram. Continue scheduled street

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	ng submitted for the re		
If submitting this for	orm as part of a joint repo	rt on behalf of a coalition	leave SPDES ID blank.
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e of MS4/Coalition	****		
A J J:4:1 XX/-4.		-4 C44	4.70
Additional wate	ersnea improvemer	it Strategy Best Ma	nagement Practices
information in this section	on is being reported (check	k one):	
n behalf of an individual n behalf of a coalition	MS4		
	S4s contributed to this re	enort?	
110w many wit	343 continuited to this it	eport:	
As must answer the a	uestions or check NA a	g indicated in the table	- halam
45 must answer the qu	lesuons of check NA a	is indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed aditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Dhombons
aditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	•	-
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional 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
Oyster Bay	-	-	-
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
aditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
n-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10, <u>1</u> 1,12	Phosphorus
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
aditional 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
n-Haunighai	1,2,3,7,78-0,2	J.0.04.00.10,11,12	ratilogens
Does your MS4/Coalit	tion have an education	nrogram addressing i	mnacts of
	pathogens on waterboo		- t
phosphorus/httrogen/	pathogens on waternoo	ules:	O Yes O No O
Has 100% of the MS4	Coalition conveyance	system been mapped i	in GIS?
	-	-	O Yes O No O
If N/A, go to question 3	3		and the second s
ir 1471, go to question.	/•		
fNo ogtimenta14 :	moonto do a FAL a a a sur		1 6
1 No, esumate what pe	rcentage of the conveya	nce system has been ma	apped so far.
Estimate what percenta	ge was mapped in this r	eporting period.	

	This report is being submitted for the reporting period ending	g March 9,		
	If submitting this form as part of a joint report on behalf of a coalition	n leave SPDE	S ID blanl	k.
		SPDES ID		
. T	SNEARCH IV	N Y R 2	О	
Na	ame of MS4/Coalition	1 1 1 2		
3.	Does your MS4/Coalition have a Stormwater Conveyance System	(infrastructı	ıre) Insp	ection
	and Maintenance Plan Program?	O Yes	O No	O N/A
1	Estimate the percentage of on-site wastewater treatment systems the	hat have bee	n incocc	tod.
₹.	and maintained or rehabilitated as necessary in this reporting peri		in inspec	
	and managed of remainded as necessary in this reporting per-			<u></u> %
5	Has your MS4/Coalition developed a program that provides protection	ation aguira	lant to t	
٥.	NYSDEC SPDES General Permit for Stormwater Discharges from			
	(GP-0-08-001) to reduce pollutants in stormwater runoff from con-			
	disturb five thousand square feet or more?	O Yes	O No	O N/A
6	Has your MS4/Coalition developed a program to address post-con	struction sta	rmwato	•
•	runoff from new development and redevelopment projects that dis			
	equal to one acre that provides equivalent protection to the NYS D	EC SPDES	General	
	Permit for Stormwater Discharges from Construction Activities (C	GP-0-08-001)	, includi	
	the New York State Stormwater Design Manual Enhanced Phosph			
	Standards?	O Yes	O No	O N/A
7 _	December MCA/Contident			
/ u	Does your MS4/Coalition have a retrofitting program to reduce er phosphorus/nitrogen/pathogen loading?		O NI	O 27/4
	phosphorus/merogen/pathogen/toaumg:	○ Yes	○ No	O N/A
7h	. How many projects have been sited in this reporting period?			
,	many projects have been sited in this reporting period.			
7.	. What percent of the projects included in 7b have been completed i	n this ronor	tina navi	od9
<i>/</i> C.	What percent of the projects included in 70 have been completed i	n this repor	ung peri	
				%
7d	l. What percent of projects planned in previous years have been com	pleted?		%
		~ ~ ~	.	
		O No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf manag			
	procedures policy that addresses proper fertilizer application on m			
	lands?	○ Yes	O No	O N/A
n.	Y 36046 110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Вb	Has your MS4/Coalition developed and implemented a turf manag			
	procedures policy that addresses proper disposal of grass clippings municipally owned lands?			O BT/A
	минисрану очиси тапиз:	O Yes	O No	ON/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes ○ No ○ N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose populations? O Yes O No O N/A

MS4 Municipal Compliance Certification(MCC) Form

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

		 	_	SPI	<u>JES</u>							
Name of MS4	Village of Tuckahoe			N	Y	R	2	0	A	3	0	5

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:

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

First Name	MI Last Name
D o l p h R o t f e l d	Engineering, PC
Title	
Address	
200 White Plains	Road
City	State Zip
Tarrytown	N Y 1 0 5 9 1 -
T a r r y t o w n eMail	N Y 1 0 5 9 1 -
eMail	

MS4 Municipal Compliance Certification(MCC) Form

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

		 	_)ES							
Name of MS	Village of Tuckahoe			N	Y	R	2	0	A	3	0	5

Section 2 - Contact Information

Important Instructions - Please Read

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- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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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:

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

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Titl	е																													
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6	5		M	a	i	n		S	t	r	е	е	t																	
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T	u	С	k	a	h	0	е														\neg		1	7	0	7] -			
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

														_			SPI	DES	D											
Name of MS4 Village of Tuckahoe																	N	Y	R	2	0	Α	3	0	5					
Section	n 3 -	. P) ar	·tn	er	In	for	m	ati	on																				
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting															σ															
period? 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.																														
Partner/CoalitionName																														
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Legally Binding Agreement in accordance															Nο															
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What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks															sks)															
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