Village of Tuckahoe 2019 - 2020 Annual MS-4 Report

MS4 Annual Report Cover Page

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

This	cover page	e must be co	mpleted l	by the r	eport pi	eparer.
Joint	reports re	equire only o	ne cover	page.		

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

O 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

O 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 2 0

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 2 0

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Name of MS4 Village of Tuckahoe	N	Y	R	2	0 2	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 or a	ассер	tan	ce o	f:				
● An Annual Report for a single MS4								
O A Single Entity (Per Part II.E of GP-0-10-002)								
○ A Joint Report								
Joint reports may be submitted by permittees with legally binding	ıg ag	ree	mer	nts.				
If Joint Report, enter coalition name:	-							
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MS4 Municipal Compliance Certification(MCC) Form

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Village of Tuckahos Section 4 - Certification Statement			SPI N	Y		2	0	A	3		
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ection 4 - Certification Statement					4			du e	10.50		
I certify under penalty of law that this document and all attachmen irection or supervision in accordance with a system designed to as roperly gathered and evaluated the information submitted. Based of ersons who manage the system, or those persons directly responsible information submitted is, the best of my knowledge and belief, the ware that there are significant penalties for submitting false information and imprisonment for knowing violations." This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00 are Name.	sure on m ole f true natio	the the ny i	at q nqu gati cur incl	ual iry ate ate lud	ific of ing , ar ing	the the ad c	e pe e in con e pe	son erso for ople ossi	nel n or mat ete.	ion, I an ty c	n
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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 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of 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? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes No If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL	Name of MS4/Coalition	Village of	f Tuckahoe											N	Y	R	2	0	Α	3	0	5
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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 Tuckahoe Minimum Control Measure 1. Public Education 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 Management Practices Check all topics that were included in Education and Outreach during this reporting period: Construction Sites Pesticide and Fertilizer Application General Stormwater Management Information Household Hazardous Waste Disposal Fluicit Discharge Detection and Elimination Infrastructure Maintenance Smart Growth Storm Drain Marking Water Conservation Willage of Tuckahoe N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 N Y R 2 0 A 3 0 5 Minimum Control Outreach United Storm And Sto
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● Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection
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● Public Employees ● Contractors
● Residential ○ Developers
● Businesses ● General Public
● Restaurants
Other: Agricultural
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This report is being submitted for the reporting period ending March 9, 2 0 2 0 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 2 0

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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.

A questionnaire has been developed for public distribution to determine residents and businesses understanding of Stormwater Management in the Village. The questionnaire is available on the Village webpage and in hard copy at Village offices. Literature on stormwater is available at Village Hall and the Public Works Office.

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

No questionnaires returned this reporting period. Village continues to provide literature at Village Hall and Public Works Department. Links are available to previous stormwater annual reports as well as the Questionnaire, NYSDEC, USEPA and Center for Watershed Protection. Annual public works day held at garage where stormwater management information is available.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was	this observ	vation measure	d or evaluate	ed in this	reporting	perio
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(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 O No

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

Continue with questionnaire and literature in Village Offices. Continue website information including contact person, annual reports, links to information websites, local bulletins. Continue to discuss stormwater management at annual public works day.

Community Meetings

MS4 Annual Report Form

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

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

SPDES ID Village of Tuckahoe N YR 2 0 A 3 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation 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 Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events # Events O Comments on SWMP Received #Comments Community Hotlines Phone# 2 3 Phone # 1 0 2 1 Phone# Phone # Phone# Phone# Phone# Phone# Phone # Phone# Phone#

● Plantings Sq. Ft. 3 0 0 0

○ Storm Drain Markings #Drains

○ Stakeholder Meetings #Attendees

Attendees

3 0 0

Other: #Events #Events

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

● Yes

Program (SWMP) Plan provided?

● List-Serve # In List 1 5 0

● Newspaper Advertising # Days Run 1

○ TV/Radio Notices # Days Run

● Other: V i l l a g e H a l l B u l l e t i n B d

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 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition

Village of Tuckahoe

MS4 Annual Report Form

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

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4.a. If this report was made available on the internet, what date	was it po	osted?						
Leave blank if this report was not posted on the internet.	0 6	/ 1	0	/	2	0	1	9
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MSA answer 5 a. If submitting	: _ :				. ہے ۔	1.		
If submitting a report for single MS4, answer 5.a If submitting	g a joint re	epori,	ans	we	r ə.	D		
5.a. Was an Annual Report public meeting held in this reportin	g period?				Ye	es	0	No
If Yes, what was the date of the meeting?	0 6	/ 1	0	1	2	0	1	9
If No, is one planned?				. 0	¥e	23	0	No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributin	g to tl	his 1	rep	ort	t du	ırir	ıg
this reporting period?				•	Ye	es .	0	No
If No, is one planned for each?				С	Ye	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.				0	Ye	es		No

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

If submitting this form as part of a joint report on behalf of a	
	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 2	
Use this page to report on your progress and project plans toward a	achieving measurable goals
identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
A questionnaire has been developed for public distribution to detect understanding of Stormwater Management in the Village. Questionarticipation and involvement. The questionnaire is available on copy in the Village offices. Local bulletins providing information vehicle washing etc. also invites public participation.	ons included concerning public the Village webpage and in hard
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
4 cleanup days held, one with Bronx River Coalition and one with additional cleanup days. No feedback received from questionnair includes debris cleanup as part of their daily activities.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1
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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	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	5
Continue inviting public to participate through hard copy literatur Continue with publicizing cleanup days and inviting public partic	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 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 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?
now many MD43 contributed to	tins report:
1. Enter the number and approx. percent	of outfalls mapped: 7 # 1 0 0 %
2 How many of these outfalls have been	screened for dry weather discharges during this
reporting period (outfall reconnaissand	· · · · · · · · · · · · · · · · · · ·
2 a What types of gapayating sites/sayyayah	
reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
 Commercial Carwashes 	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	• 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	● Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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(as an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures be pproved for all non-traditional MS4s contributing to this report?	If V	Vac	ha	. AV	OPT	, tr	adi	tio	nal	M	24	COT	tri	hiii	tine	r to	th	ic ı	on	ort	COL	·tif	hai	the	a	hic	las	** i.		
pproved for all non-traditional MS4s contributing to this report? • Yes •					-										пП	5 10	· LII	19 I	ch.	oi t	CEI	. 111	icu							0
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 Tuckahoe	N Y R 2 0 A 3 0 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achievi 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 SWMPI	P in this reporting period.
Number of Illicit Discharges found and eliminated.	
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
No illicit discharges found this reporting period.	
C. How many times was this observation measured or evaluated in t	his reporting period?
·	
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/events) or this reporting period?
D. Has your 19154 made progress toward this measurable goar during	eg this reporting period: ■ Yes ○ 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).	● Yes ○ No goals of this MCM during
Continue annual outfall inspections and immediately response to complete Continue catch basin cleaning and street sweeping programs which are promotioning program.	

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

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

		SPI	JES	Ш						
Name of MS4/Coalition	Village of Tuckahoe	N	Y	R	2	0	A	3	0	5
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<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4		
0 (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 report and the NYS SPDES General Per		
	Stormwater Discharges from Construction Activities?	• Yes	O No
		- 105	- 110
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 cerfification or using the NYSDE	Erosion	
	Analysis Workbook? • Yes	\bigcirc No	ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004 • 0	aw. 03/2006	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) ha	ve heen	
-	reviewed in this reporting period?		О
			1 10
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu	ublic	
	comments related to construction SWPPPs? • Yes	O No	\circ 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	the loc	al
	SWPPP process?	○ Yes	• No
	-	_	

Other

	_	 ment actions you used during the reporting umber of actions, or note those for which you
O Notices of Violation	#	O No Authority
○ Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	

O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES ID		- 10
Name of MS4/Coalition Village of Tuckahoe	N	Y R	2 0 A 3	0 5
Minimum Control Measure 4. Construction Site St	ormwa1	ter Ru	noff Cor	<u>ıtrol</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. How many construction projects have been authorized for diduring this reporting period?	sturbanc	es of on	e acre or	more 0
2. How many construction projects disturbing at least one acre during this reporting period?	were act	ive in y	our jurise	diction 1
3. What percent of active construction sites were inspected during	ing this r	eportin	g period?	ONT
			1 (0 0 %
4. What percent of active construction sites were inspected mor	e than or	ıce?		ONT
				0 0 %
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	g to this r	eport u Ye ●		∕S ○NT
6. Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re		d appro	val?	lans
If your MS4 is Non-Traditional, are SWPPPs of construction	musicata	• Ye		ONT
public review?	i brolecis	maue i	o Yes	O No
If Yes, use the following page to identify location(s) where SWP	PPs can l	e acces	sed.	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	of MS	S4/Co	alitio	on	Villag	ge of	Tucl	caho	е													N	Y	R	2	0	Α	3	0	5
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	6	5	M	a	i	n		s	t	r	е	е	t					-												
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

Use this page to report dentified in your Storr	mwater Management I	project plans toward	_	_
II.C.1. Submit addition	nal pages as needed.			
A. Briefly summarize	e the Measurable Go	al identified in the S	SWMPP in this rep	oorting period.
Number of projects ov	er 1 acre under constr	ruction		
3532		_ ^		
3. Briefly summarize Goal.	e the observations tha	at indicated the ove	rall effectiveness o	f this Measurable
project underway thi	is reporting period.			
	_			
	+			
C. How many times v	was this observation	measured or evalua	ited in this reporti	ng period?
C. How many times v	was this observation	measured or evalua	ited in this reporti	ng period?
			- (ex	.: samples/participants
			- (ex	.: samples/participants
). Has your MS4 ma	de progress toward t	this measurable goa	ex l during this repo	.: samples/participants
C. How many times v D. Has your MS4 ma E. Is your MS4 on sc	de progress toward t	this measurable goa	ex l during this repo	.: samples/participants
D. Has your MS4 ma E. Is your MS4 on sci F. Briefly summarize	de progress toward t	this measurable goa eadline set forth in ivities planned to m	eet the goals of thi	.: samples/participants rting period? • Yes • No • Yes • No

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

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SPDES ID

Name of MS4/Coalition	Village of Tuckahoe		N	YR	2	0 A	3	0 5
<u>Minimum</u>	Control Measure 5. P	ost-Constructi	ion Stormwa	<u>ter I</u>	<u>Ma</u>	nage	me:	<u>nt</u>
The information in the	nis section is being reported (check one):						
On behalf of an inOn behalf of a coa						*		
How n	nany MS4s contributed to t	his report?						
	what type of post-construct inventoried, inspected and n				ha	s your		
	# Inventorie	# d Inspections	# Times Maintained					
O Alternative Practic	ces		*					
Filter Systems	0	8	8					
O Infiltration Basins								
Open Channels								
○ Ponds								
○ Wetlands								
Other								
<u> </u>	electronic tool (e.g. GIS, o	database, spread	sheet) to track	post	- co)	nstruc O Ye		n • No
· ·	non-structural practices l Better Site Design/Green l		-	ow I	mpa	act		
Building Codes	O Municipal Comprehensiv	ve Plans						
Overlay Districts	Open Space Preservation	Program						
Zoning	O Local Law or Ordinance							
○ None	O Land Use Regulation/Zo	ning						
O Watershed Plans	• Other Comprehensive Pl	an						
Other:								

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	_					SP	DES	D						
Nan	ne of MS4/Coalition	Village of Tuckahoe				N	Y	R	2	0	Α	3	0	5
4a.	Are the MS4s con	tributing to t	his report invo	lved in a r	egional/wa	tershed	wid	e pl	ann	_	eff Ye		? • 1	No
4b.	Does the MS4 hav	e a banking a	and credit syste	em for stor	rmwater m	anagem	ent 1	orac	etic	es?				
		_	-				-			0	Ye	s	• 1	٧n
													9 1	.10
4c.	Do the SWMP Pla and approval of b			_	-	_				t pr		ice?		
		eanking and c	redit of alterna	ative siting	of a storm	water m	ana	gen	nen	t pr	Ye	ice? s	• 1	No
	and approval of b	eanking and controls water manage	redit of alterna	ative siting	of a storm	water m	ana	gen	nen	t pr	Ye	ice? s	• 1	No

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

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SPDES ID

Name of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3 0 5
6. Evaluating Progress Toward Measurable Goals MCM	15
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	the SWMPP in this reporting period.
Number of Best Management Practices Inventoried this report	orting period
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
No new BMP's this reporting period	
C. How many times was this observation measured or eva	aluated in this reporting period?
OV 110W INDING MAINTON WAR ON THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE WAR OF THE	
D. W	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable	goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth	in the SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	5
Continue to inventory BMP's as they come on line. Continue	e to monitor inspection and maintenance
of all BMP's inventoried.	
of all BMP's inventoried.	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

=		66.1	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

			performed within	i the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	years?	-
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	\circ No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\circ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	\circ No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	○ Yes	• No	○ Yes	\circ No
Hydrologic Habitat Modification		○ No	● Yes	○ No
Parks and Open Space	• Yes	○ No	● Yes	\bigcirc No
Municipal Building	● Yes	○ No	● Yes	○ No
Stormwater System Maintenance		○ No	● Yes	\circ No
Vehicle and Fleet Maintenance	● Yes	○ No	● Yes	O No
Other	O Yes	• No	O Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	200 <u>- 0</u> 2 - 0		- C
Name of MS4/Coalition Village of Tuckahoe	NYR2	0 A	3 0	5
2. Provide the following information about municipal operati	ons good housekeep	oing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swept	(f) # Acres		3 2	2 0
• Streets Swept (Number of miles X Number of times swept)	# Miles		5 6	5 0
 Catch Basins Inspected and Cleaned Where Necessary 	#		1 2	2 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			4
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 Nutimes applied to the nearest tenth.) 	# Acres umber of			•
3. How many stormwater management trainings have been p	rovided to municipa	al emp	loye	es
during this reporting period?	-			1
4. What was the date of the last training?	0 2 / 1 9	/ 2	0 2	2 0
5. How many municipal employees have been trained in this	reporting period?			1
6. What percent of municipal employees in relevant positions stormwater management training?	and departments r	eceive	0 0) %

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

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

Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effect	if submitting this form as part of a joint report on behalf of	
Evaluating Progress Toward Measurable Goals MCM 6 set this page to report on your progress and project plans toward achieving measurable goals sentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part .C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. umber of Stormwater Catch Basins Inspected and Cleaned Briefly summarize the observations that indicated the overall effectiveness of this Measurable pal. 20 catch basins inspected and cleaned as needed this reporting period. Short tailgate sessions with aff held throughout year including stormwater discussion. Superintendent of Public Works has ode Enforcement Certification and serves on County Soil and Water Conservation Board. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ Has your MS4 made progress toward this measurable goal during this reporting period? (ex.: samples/participants/ Area on No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? (ex.: on No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effect	ame of MS4/Coalition Village of Tuckahoe	N Y R 2 0 A 3 0 5
Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this Measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effectiveness of this measurable that indicated the overall effect		
Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. Co catch basins inspected and cleaned as needed this reporting period. Short tailgate sessions with affi the did throughout year including stormwater discussion. Superintendent of Public Works has ode Enforcement Certification and serves on County Soil and Water Conservation Board. How many times was this observation measured or evaluated in this reporting period? No	. Evaluating Progress Toward Measurable Goals MCM 6	
Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal. 20 catch basins inspected and cleaned as needed this reporting period. Short tailgate sessions with aff held throughout year including stormwater discussion. Superintendent of Public Works has ode Enforcement Certification and serves on County Soil and Water Conservation Board. How many times was this observation measured or evaluated in this reporting period? Least		
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How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	 Briefly summarize the observations that indicated the over Goal. 	erall effectiveness of this Measurable
Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	staff held throughout year including stormwater discussion. Sup	perintendent of Public Works has
Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many times was this observation measured or evalua	ated in this reporting period?
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Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ontinue annual scheduled stormwater catch basin cleaning program. Continue scheduled street	. Has your MS4 made progress toward this measurable go	al during this reporting period?
● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ontinue annual scheduled stormwater catch basin cleaning program. Continue scheduled street		● Yes ○ No
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ontinue annual scheduled stormwater catch basin cleaning program. Continue scheduled street	. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
the next reporting cycle (including an implementation schedule). ontinue annual scheduled stormwater catch basin cleaning program. Continue scheduled street		● Yes ○ No
	•	
	Continue annual scheduled stormwater catch basin cleaning prosweeping and inspection and cleaning of installed BMP's	gram. Continue scheduled street

-		al Report Form	Manch C
	-	porting period ending	
If submitting this fo	rm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
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ne of MS4/Coalition			
<u>Additional Wate</u>	rshed Improvemen	it Strategy Best Ma	nagement Practices
		6	
information in this section	n is being reported (check	c one):	
On behalf of an individual l	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
•		-	
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-		-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus Phosphorus
Non-Traditional Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
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
Von-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
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	_
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
* - #*** 4 % * # # * *	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Non-Traditional	- i		<u> </u>
Non-Traditional Oscawana Lake Watershed	-	2 2 5 % 10 11 12	-
Non-Traditional Oscawana Lake Watershed Fraditional Land Use	- 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional	- 1,4,6,7a-d,8a,9		Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus -

It is report is being submitted for the reporting period ending if submitting this form as part of a joint report on behalf of a coality.	Lawrend Lawrence
Name of MS4/Coalition	SPDES ID N Y R 2 0
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	m (infrastructure) Inspection O Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting percentage.	
5. Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from co- disturb five thousand square feet or more?	om Construction Activities
6. Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greater than or DEC SPDES General (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or O Yes O No O N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been complete	d in this reporting period?
7d. What percent of projects planned in previous years have been co	ompleted? %
8a. Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application or lands?	
8b. Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin municipally owned lands?	

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

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

SPDES ID

Name of MS4/Coalition

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes ONO ON/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes ONO ON/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes ONO ON/A

12. Does your MS4/Coalition have a program to manage goose populations?

Yes ONO ON/A

MS4 Municipal Compliance Certification(MCC) Form

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

		SPI	DES	\mathbf{D}						
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
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

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Partner/Co	oalition]	Nan	ne(c	on't	.)															1	SPI N)ES Y	Pai	tne 2	r ID O	- If	app	lica	ble
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MS4 Municipal Compliance Certification(MCC) Form

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

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

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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

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