

VILLAGE OF TARRYTOWN

One Depot Plaza, Tarrytown, New York 10591-3199 www.tarrytownny.gov

Mayor
KAREN G. BROWN
Deputy Mayor
REBECCA McGOVERN

Board of Trustees
ROBERT HOYT
DAVID T. KIM
THOMAS MITCHELL
PAUL J. RINALDI
EFFIE PHILLIPS-STALEY

VILLAGE ADMINISTRATOR
914-631-1885
VILLAGE TREASURER
914-631-1873
VILLAGE CLERK
914-631-1652
VILLAGE ENGINEER
914-631-3668
DEPT. OF PUBLIC WORKS
914-631-0356

FAX NO. 914-631-1571

May 27, 2022

Via Mail: MS4Compliance@dec.ny.gov

MS4 Permit Coordinator NYS DEC, Division of Water 4th Floor 625 Broadway Albany, NY 12233-3505

Re:

MS4 Annual Report and Municipal Compliance Certification (MCC) Form MS4 SPDES No: **NYR20A223** for the Tarrytown MS4 STORM SEWERS Period Ending March, 2022

To whom it may concern:

Enclosed please find a completed MS4 Annual Report for year 2021 for your file.

Should you have any questions, please do not hesitate to contact me.

Donato R. Pennella, P.E.

Village Engineer

Very truly yours

c: Richard C. Slingerland, Village Administrator

DP: lam Enclosure

MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Single Entity						
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OR

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

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

Name of Coalition		
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MS4 Annual Report Cover Page

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

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

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

Name of MS4 Village of Tarrytown	SPDES ID N Y R 2 0 A 2	2 3
Each MS4 must submit an MCC form.		
Section 1 - MCC Identification Page		
Indicate whether this MCC form is being submitted to certify endorsement or	r acceptance of:	
● An Annual Report for a single MS4		
A Single Entity (Per Part II.E of GP-0-10-002)		
A Joint Report		
Joint reports may be submitted by permittees with legally bind	ling agreements.	
If Joint Report, enter coalition name:		
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MCC form for period ending March 9, 2 0 2 2

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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:

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

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

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

For each contact, select all that apply:

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

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

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Section 2 - Contact Information

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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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- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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For each contact, select all that apply:

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

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

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Yes, complete information below.								•
Submit a separate sheet for each partner. Information provided	in othe	r for	mats	wil	l no	t be		
accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for each	sheet w	ith t	he na	me	of t	he		
No, proceed to Section 4 - Certification Statement.	11/154 1	n tn	e coa	11110	n.			
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MCC form for period ending March 9, 2 0 2 2

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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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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		SPDES ID
Name of MS4/Coalition	Village of Tarrytown	N Y R 2 0 A 2 2 3
<u>Mini</u>	imum Control Measure 1. Public Ec	lucation and Outreach
The information in th	uis section is being reported (check one):	
On behalf of an inc	dividual MS4	
On behalf of a coal How n	nany MS4s contributed to this report?	
	•	 ;
1. Targeted Publi	c Education and Outreach Best Managem	ent Practices
Check all topics that	t were included in Education and Outreach d	during this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
General Stormwate	r Management Information	Pet Waste Management
• Household Hazardo	ous Waste Disposal	○ Recycling
Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Mair	ntenance	○ Trash Management
○ Smart Growth		● Vehicle Washing
Storm Drain Markin	ng	○ Water Conservation
● Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Other		
	ces targeted during this reporting period:	
O Public Employees	Contractors	
Residential	O Developers	
Businesses	General Public	
○ Restaurants	O Industries	
Other:	O Agricultural	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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 2

	SPDES ID
Name of MS4/Coalition Village of Tarrytown	N Y R 2 0 A 2 2 3
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village website and Village Hall Library have educational in available. The Village continuing its campaign to encourage food	formation and outreach program waste recycling.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The website has been utilized multiple times this year, green infrasapplied. There were no in person activities due to Covid 19.	structure mapping has been
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/eva
Vana and Progress toward this Measurable (Mai	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during ule).
Continue to provide educational information on website and at Vill distribution of hard copy informations sources will be explored. In audiences will be based on the Covid 19 pandemic situation.	age Hall Library. Possibly person events with in person

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Village of Tarrytown N Y R 2 0 A 2 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 2 Comments on SWMP Received #Comments 0 Community Hotlines Phone# Phone# 6 3 1 3 6 6 Phone # Phone # Phone # Phone # Phone # Phone # Phone# Phone # Phone # Community Meetings # Attendees Plantings Sq. Ft. Storm Drain Markings # Drains Stakeholder Meetings # Attendees Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No List-Serve # In List Newspaper Advertising # Days Run TV/Radio Notices # Days Run 3 1 \bullet Other: |P|1|a|n|n|i|n|g

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

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

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Village of Tarrytown

MS4 Annual Stormwater Report 2021

For the period ending March 9, 2021

Presented at the Planning Board Meeting May 23, 2022

Report was presented by: Donato R. Pennella, P.E.

The MS4 annual stormwater report was made available on the Village website on <u>May 2, 2022</u> (beginning of May) for the public to be able to review. The 2021 report was attached to the prior year 2020 for comparison purposes.

This meeting is open to the public for comment on this report.

- In addition to the weekly and after every rain storm event performed by the applicant's representatives, this department performed <u>5</u> SWPP stormwater inspections for MS4 or SWPP
- We have 40 Outfalls we continue to perform annual inspections and repairs as necessary.
- We issued <u>9 violations</u> and <u>0</u> stop work orders.
 - o 350 South Broadway Improper maintenance of grease containers
- We intend on submitting this report to DEC by <u>June 1, 2022.</u>
- Active sites:
 - o 612 South Broadway Greystone on Hudson Inactive Sites
 - o 62 Main Street New NOI
 - o 50 Wilson Park Drive Marymount Convent Walls Completed Fall 2021

Send out letter regarding annual inspection of post construction, stormwater practices

- MMIII will inspect remaining outfalls this year carry over due to COVID-19
- Fertilizer notice @ lakes (other than deed restrictions)
- Increase the participation clean up efforts.
- Comments <u>after</u> meeting was closed.
 Chairwoman Raiselis agreed with the fertilizer notices and reached out to public for additional volunteers.

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

Name of MSA/Coglision Village of Tarrytown	SPDES ID N Y R 2 0 A 2 2 3
Name of MS4/Coalition Village of Tarrytown	N Y R 2 0 A 2 2 3
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a 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 SV	WMPP in this reporting period.
Public participation in the form of key groups continues for clean Environmental Advisory Council is an active group within the cor	up projects. Tarrytown mmunity also listed on the website.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Due to Covid 19 public events were canceled. Friends of the Rive on the third Thursday from March through October at Pierson Park	erwalk is doing clean-ups monthly k and Scenic Hudson Riverwalk.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/events) during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during lule).
Continue to encourage public participation in public events, promo	<u> </u>

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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 a 	this report?										
1. Enter the number and approx. percent	of outfalls mapped: 4 0 # 1 0 0 %										
reporting period (outfall reconnaissance	3 2										
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this										
O Auto Recyclers	O Landscaping (Irrigation)										
O Building Maintenance	○ Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	● Parking Lot Maintenance										
 Construction Vehicle Washouts 	O Printing										
Cross-Connections	Residential Carwashing										
O Distribution Centers	○ Restaurants										
O Food Processing Facilities	○ Schools and Universities										
 Garbage Truck Washouts 	○ Septic Maintenance										
O Hospitals	Swimming Pools										
O Improper RV Waste Disposal	○ Vehicle Fueling										
O Industrial Process Water	● Vehicle Maint./Repair Shops										
• Other:	○ None										
M u n i c i p a 1 H i g	h w a y G a r a g e										
○ Sewersheds:											

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Village of Tarrytown N Y R 2 0 A 2 2 3 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows Illegal Dumping O Straight Pipe Sewer Discharges Other: O None Surface l e a k a g e from d|u|m|p|s|t|e|r|s4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 5. How many illicit discharges have been confirmed during this reporting period? 9 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 7. Has the storm sewershed mapping been completed in this reporting period? Yes \bigcirc No If No, approximately what percent was completed in this reporting period? 용 8. Is the above information available in GIS? Yes \bigcirc No Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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

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ne of MS4/Coalitio	n village of	f Tarrytow	/n —									N	Y	R	2	0 A	_ 2	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition	Village of Tarrytown	N Y R 2 0 A 2 2 3
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM ional pages as needed.	
A. Briefly summari	ize the Measurable Goal identified in the	SWMPP in this reporting period.
identifying and repo	included on the website and Tarrytown stor rting, and disposing into the storm drains is ding, damage, etc. to the lines.	rmwater flyer, which includes against Village code and/or woll
B. Briefly summari Goal.	ze the observations that indicated the ove	erall effectiveness of this Measurable
	ently referred to for viewing outfall data loc re found and eliminated.	eation.
C. How many times	s was this observation measured or evalua	ated in this reporting period?
		2
D. Has your MS4 m	ade progress toward this measurable goa	(ex.: samples/participants/event al during this reporting period?
E I 1404		● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
F. Briefly summarize the next reporting	ze the stormwater activities planned to me g cycle (including an implementation sch	eet the goals of this MCM during
discharge measures a	es to train code enforcement and building instand maintain digital records through building record keeping with the MS4 records.	spector on monitoring illicit g department normal operating

r		SI	DE	SID						
Name of MS4/Coalition	Village of Tarrytown	N	Y	R	2	0	A	2	2	3

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
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 regumechanism that provides equivalent protection to the NYS SPDES General Perm Stormwater Discharges from Construction Activities?	ulatory nit for • Yes	O No
1b. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	rosion Gap	w is and ONT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law ○ 09/2004 ● 03/		○ 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?	been	1
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes		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 th SWPPP process?		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:

Notices of Violation	#			9	O No Authority
○ Stop Work Orders	#				O No Authority
Criminal Actions	#				O No Authority
C Termination of Contracts	#				O No Authority
 Administrative Fines 	#			9	O No Authority
Civil Penalties	#			9	O No Authority
Administrative Orders	#				O No Authority
• Enforcement Actions or Sanctions	#			9	
Other	#				O No Authority

	SP	DES ID		
Name of MS4/Coalition Village of Tarrytown	N	Y R 2	0 A	2 2 3
Minimum Control Measure 4. Construction Site Sto	rmwa	ter Run	off Co	<u>ntrol</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 dist during this reporting period?	urbanc	es of one	acre or	more 1
2. How many construction projects disturbing at least one acre w during this reporting period?	vere act	ive in yo	ur jurisc	diction 1
3. What percent of active construction sites were inspected during	g this r	eporting	period?	
4. What percent of active construction sites were inspected more	than on	ice?	1 0	ONT
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	o this r	eport use	the NY	(3)
6. Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 revi	Pollution	approva	ntion Pla al? O No	
If your MS4 is Non-Traditional, are SWPPPs of construction p public review?	rojects			or
If Yes, use the following page to identify location(s) where SWPPP	s can b	e accesse	d.	

		_	_					SP.	DE2	שו				
Name of MS4/Coalition	Village of Tarry	town	_					N	Y	R 2	0	A :	2 2	3
6. con't.:					6.23									
Submit addition	nal nagge oc	naodod												
		needed.												
O MS4/Coalition Off	ice													
Department			TT		1	1 1	909000	T				_		_
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○ Web Page URL(s):	Please pro	vide speci	fic add	ress wi	nere SV	VPPPs	can be a	cces	sed .	- not	home	nac	re	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

SPDES ID

Name of MS4/Coalition Village of Tarrytown	N Y R 2 0 A 2 2 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
A spreadsheet inventory of SWPPP construction sites still succes construction permits requirements. Local Laws have been used or enforcement. The SWPPP requirements are included with a build occupancy requirements	n multiple occasions for
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The spreadsheet inventory of SWPPP sites has allowed the Villag sites and permit requirements to evaluate needed tracking. SWPP obtaining outstanding information.	e to see progression of construction P checklist has proven effective in
C. How many times was this observation measured or evaluate	ed in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event
D. Has your 19154 made progress toward this measurable goar	□ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	- · · ·
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Inceptions and enforcement will continue, leveraging the Village's and distribution of the SWPPP checklist to contractors will continue	s local laws. Spreadsheet checklist ue going forward.
	(3

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

Name of MS4/Coalitio	Village of Tarrytown				ES ID Y R 2 0 A 2 2 3
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwa	ter Management
The information in t		g reported (che	ck one):		
On behalf of an inOn behalf of a conHow n		ributed to this	report?		
How many and MS4/Coalition	what type of pos inventoried, insp	t-construction ected and main	stormwater ma	— nagement prace eporting period	tices has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
Filter Systems		3 5	1	7	
• Infiltration Basins		1	4	6	
Open Channels		4	1 0	1 2	
• Ponds		1	1	1	
O Wetlands					
• Other		1	1	1	
2. Do you use an BMPs, inspect	electronic tool (ions and mainta		base, spreads	heet) to track	post-construction ● Yes ○ No
3. What types of Development/E	non-structural Better Site Desig	practices have m/Green Infra	e been used to astructure pri	implement Lo nciples?	w Impact
O Building Codes	O Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space F	Preservation Pro	gram		
Zoning	O Local Law or	Ordinance			
O None	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:	r o r m w a	TER	DESIG	N MAN	UAL

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

	SPDES ID
Name of MS4/Coalition Village of Tarrytown	N Y R 2 0 A 2 2 3
4a. Are the MS4s contributing to this report involved in a re	egional/watershed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for story	mwater management practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this reand approval of banking and credit of alternative siting	report include a protocol for evaluation of a stormwater management practice?
	○ Yes ● No
4d. How many stormwater management practices have been	n implemented as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsibl training on Low Impace Development (LID), Better Site	le for program implementation attended Design (BSD) and other Green
Infrastructure principles in this reporting period?	1 0 0 %

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

Name of MS4/Coalition	Village of Tarrytown	NYR20A23
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward a cormwater Management Program Plan (SWMP tional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the SV	WMPP in this reporting period.
be updated/maintair	est-construction practices is an integral part of the description of the last been used for enforcement, as have been mapped to GIS, and submitted to	will be used going forward Post-
B. Briefly summar Goal.	ize the observations that indicated the overa	all effectiveness of this Measurable
The inventory of poreminders to alert pr	st-construction practices utilizing Building Deproperty owners when required inspections are of	partment Software to send annual lue.
C. How many times	s was this observation measured or evaluate	d in this reporting period?
		4
D. Has your MS4 m	nade progress toward this measurable goal d	<pre>(ex.: samples/participants/events luring this reporting period?</pre>
	3	• Yes ONo
E. Is your MS4 on s	schedule to meet the deadline set forth in the	
F. Briefly summari	ze the stormwater activities planned to meet g cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during ule).
Continue to use Loca and annual inspection maintain the MS4 red	al Law to enforce inspection of newly construction of existing post-construction practices. Villacords and programs	cted post c-construction practices, age will strive to electronically

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

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

		SP	SPDES ID							
Name of MS4/Coalition	Village of Tarrytown	N	Y	R	2	0	A	2	2	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (c On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the		
1. Choose/list each municipal operation/fact Pollutants of Concern to the MS4 system operation/facility has been addressed in the Program(SWMP) Plan and whether a set reporting period. A self-assessment is perpotentially generated by the permittee's of effectiveness of existing programs and 33 that will be addressed by the pollution prinot done already.	For each operation/facilities MS4's/Coalition's Storm of the MS4's/Coalition's Storm of the MS4's/Coalition's Storm of the MS4's/Coalities of the MS4's/Coalitie	lity indicate whether the rmwater Management rformed during the the sources of pollutants between the perations and facilities
		Self-Assessment Operation/Activity/Facility
Operation / Astrict - (B)	J	performed within the past 3
Operation/Activity/Facility	Addressed in SWMP?	<u>years?</u>
Street Maintenance		Yes No
Bridge Maintenance	○ Yes • No	○ Yes • No
Winter Road Maintenance		● Yes ○ No
Salt Storage	• Yes • No	• Yes • No

● No ○ Yes

No.

Solid Waste Management..... O Yes

	SPDES ID				
Name of MS4/Coalition Village of Tarrytown	N Y R 2	0 A	2	2	3
2. Provide the following information about municipal operations good	od housekeep	oing p	rogı	ran	15:
 Parking Lots Swept (Number of acres X Number of times swept) 	# Acres		4	2	0
 Streets Swept (Number of miles X Number of times swept) 	# Miles	1	3	2	0
Catch Basins Inspected and Cleaned Where Necessary	#			4	1
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			2	6
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				Ī
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres].[
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	l emp	loye		0
4. What was the date of the last training?	0 / 1 8	/ 2	0	1	9
5. How many municipal employees have been trained in this reporting	g period?				0
6. What percent of municipal employees in relevant positions and destormwater management training?	partments re	ceive	0	0 9	6

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

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

Name of MS4/Coalition Village of Tarrytown	N Y R 2 0 A 2 2 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Self- assessments continue to be done and will strive to be electrons	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Catch basins and streets cleaned and swept	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	_
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No e SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during lule).
Continue Stormwater Catch Basin inspection and cleaning program program. Continue maintenance program.	n, continue street sweeping

ne of MS4/Coalition Village o	f Tarrytown		SPDES ID N Y R 2 0 A 2
Additional Wate	ershed Improveme	nt Strategy Best M	Ianagement Practices
information in this section	n is being reported (chec	k one):	
On behalf of an individual on behalf of a coalition	MS4		
	4s contributed to this re	eport?	
,		epoit.	
Me must answer the su	ostions on check NA .		1 1 1
84s must answer the qu	estions of check INA a	is indicated in the tab	ole below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	100)
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
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	Dii-
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		-,011,0100,101,11,12	1 nospitorus
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
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay aditional Land Use	147-10101112		-
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary		2,3,4,3,00,10,11,12	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 Useon-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	1,7,0,7 a-u,0a,7	2,3,5,8b,10,11,12	Phosphorus
			-
LI 27 Embayments aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5.6.8a.8h	Pathogene
LI 27 Embayments	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens

	SPDES ID		
Name of MS4/Coalition Village of Tarrytown	N Y R	2 0 A	2 2 3
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infrastruct ○ Yes		
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting	stems that have being period?	en inspe	ected %
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fro disturb five thousand square feet or more?	es from Construct	ion Acti tivities	ivities that
6. Has your MS4/Coalition developed a program to address porunoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activithe New York State Stormwater Design Manual Enhanced P Standards?	st-construction sto hat disturb greate NYS DEC SPDES ities (GP-0-08-001)	ormwat r than o Genera	er or
7a. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	uce erosion or ○ Yes	O No	• N/A
7b. How many projects have been sited in this reporting period?			
7c. What percent of the projects included in 7b have been compl	eted in this report	ing per	iod?
7d. What percent of projects planned in previous years have been	n completed?		%
		•	Planned
8a. Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper fertilizer application lands?	nanagement practi on municipally o	wned	
8b. Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper disposal of grass clip municipally owned lands?	12Nagement practi	ices and	• N/A • N/A
	1 03	~ 110	→ TAVY

	SPI	DES	· ID					
Name of MS4/Coalition Village of Tarrytown	N	Y	R	2	0	A .	2	2 3
9. Has your MS4/Coalition developed and implemented a program o	f na	tive	pla	ant	ing	?		
		C	Ye	S	0	No		N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on r							es and
brompting goose recuing:		0	Ye	S	01	No		N/A
11. Does your MS4/Coalition have a pet waste bag program?		0	Ye	s	01	۷o	•	N/A
12. Does your MS4/Coalition have a program to manage goose populations?		0	Yes	3	01	۷o	•	N/A