

#### *Yorktown Town Hall* 363 Underhill Avenue, P.O. Box 703 Yorktown Heights, NY 10598

(914) 962-5722 www.yorktownny.org

May 29, 2019

MS4 Permit Coordinator New York State Department of Environmental Conservation Division of Water – 4<sup>th</sup> Floor 625 Broadway Albany, New York 12233-3505

Re:

Town of Yorktown

2018-2019 Municipal Compliance Certification,

Storm Water Management Program Annual Report and

March 2019 Semi-Annual Progress Report Forms

SPDES ID: NYR20A007

#### Dear Sir or Madam:

In accordance with SPDES General Permit No. GP-0-15-003, we are attaching one completed hard copy of our Municipal Compliance Certification and Storm Water Management Program Annual Report Forms for the 2018 to 2019 reporting period; and Semi-Annual Progress Report Form for Part IX.A for the reporting period ending March 9, 2019.

If there are any questions, please do not hesitate to contact me.

Very truly yours,

Ilan Gilbert

Town Supervisor

MQ:lmk:F:\Stormwater Compliance\Semi-Annual\2019\_semi annual\_letter.docx

#### MS4 Annual Report Cover Page

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

This cover page must be completed by the report pr	reparer
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	

#### 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.

Name of Coalition		

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Cover Page 1 of 2

# MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- O A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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

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

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

First Name	MI Last Name
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Title	
Town Engineer	
Address	
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City	State Zip
City Yorktown Heights	
Yorktown Heights	NY 10598-
Y o r k t o w n H e i g h t s	NY 10598-

MCC form for period ending March 9, 2 0 1 5

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

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Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permperiod?	nit requirements during this reporting  ● Yes ○ No
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 scoalition. 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  E a s t o f H u d s o n W a t e r s 1	h e d
	SPDES Partner ID - If applicable
Partner/Coalition Name (con't.)  Corporal tion	N Y R 2 0
Address    P   .   O   .     B   O   X     1   7   6	
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	Binding Agreement in accordance P-0-08-002 Part IV.G.? • Yes • No
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What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
O MM1	
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O MM4	
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O MM6	
Additional tasks/responsibilities	
<ul> <li>Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.</li> </ul>	s required for MS4s in impaired
Stormwater retrofit program	

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

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

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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.

First Name  I l a n	MI	Last Name G i l b e r t
Title (Clearly print title of individual signing report)  Town n Supervious report		

Signature

Date\_\_

05/29/201

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

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If submitting this	form as part of a joint report on behalf of a	a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition Town	n of Yorktown	N Y R 2 0 A 0 0 7
<u>Minimun</u>	n Control Measure 1. Public Edu	ucation and Outreach
The information in this sec	tion is being reported (check one):	
<ul><li>On behalf of an individual</li><li>On behalf of a coalition</li></ul>		
How many l	MS4s contributed to this report?	
1. Targeted Public Edu	ucation and Outreach Best Manageme	ent Practices
Check all tonics that wer	e included in Education and Outreach d	uring this reporting period:
Check all topics that wor		
Construction Sites		Pesticide and Fertilizer Application
<ul> <li>General Stormwater Ma</li> </ul>	nagement Information	● Pet Waste Management
Household Hazardous W		<ul><li>Recycling</li></ul>
● Illicit Discharge Detection		O Riparian Corridor Protection/Restoration
<ul> <li>Infrastructure Maintenar</li> </ul>	nce	● Trash Management
● Smart Growth		<ul> <li>Vehicle Washing</li> </ul>
Storm Drain Marking		Water Conservation
● Green Infrastructure/Bet	ter Site Design/Low Impact Development	<ul> <li>Wetland Protection</li> </ul>
• Other:		O None
Phosphor Other	u s E d u c a t i o n	
2. Specific audiences t	argeted during this reporting period:	
● Public Employees ●	Contractors	
• Residential	Developers	
<ul><li>Businesses</li></ul>	General Public	
O Restaurants	Industries	

MCM 1 Page 1 of 4

Other:

Other

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

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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.

The Town's Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutant in storm water runoff and non-storm water discharges. The Town's program will make special note of the discharge of phosphorus in the East of Hudson watershed.

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

The Town has chosen to evaluate the number of direct mailings distributed as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Education and Outreach program requirements. The Town continues to meet its compliance goal by distributing one direct mailing in this reporting period.

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

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

The Town plans to continue evaluating the number of direct mailings distributed as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Town plans to continue distributing information throughout the next reporting period.

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

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2. Was public notice of availability of this ar Program (SWMP) Plan provided?	nual report	an	d St	torm	wat	er N	Mana	igei	nen • Y	t es	0	No
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5.a. Was an Annual Report public meeting held in this report	ting per	rio	d?					Yes	C	No No
If Yes, what was the date of the meeting?	1		5	/[			1	2 0	1	8
If No, is one planned?							0	Yes		) No
5.b. Was an Annual Report public meeting held for all MS4s	contril	bu	tin	g to	) th	nis 1	rep	ort d	lur	ing
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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	Yes		• No

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## 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

# A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town's Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern (e.g., phosphorus in the East of Hudson watershed) and encourage the general public, residents, employees and businesses to become involved in storm water management and environmental stewardship events.

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

The Town has chosen to evaluate the number of cleanup events as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Involvement and Participation program requirements. The Town held two cleanup events in this reporting period.

C. How many times wa	s this observation measured or eval	uated in this reporting period?

1
<pre>(ex.: samples/participants/events)</pre>

D. Has your MS4 made progress toward this measurable goal during this reporting period?

0	1	-	
(		Yes	O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

	Yes	0	No
_			

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

The Town plans to continue evaluating the number of cleanup events as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Involvement and Participation program requirements in the next reporting cycle.

This report is being submitted for the reporting period ending March 9, 2 0 1 9
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	ID						
Name of MS4/Coalition Town of Yorktown	N	Y	R	2	0	А	0	0	7
Name of MS4/Coantroll									

Minimum Control Measure 3. Il	licit Discharge Detection and Elimination												
The information in this section is being reported (c	heck one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to th</li> </ul>	is report?												
1. Enter the number and approx. percent o	foutfalls mapped: 4 5 5 # 1 0 0 %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?												
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this												
O Auto Recyclers	O Landscaping (Irrigation)												
O Building Maintenance	O Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	<ul><li>Parking Lot Maintenance</li></ul>												
<ul> <li>Construction Vehicle Washouts</li> </ul>	O Printing												
O Cross-Connections	O Residential Carwashing												
O Distribution Centers	<ul><li>Restaurants</li></ul>												
○ Food Processing Facilities	O Schools and Universities												
<ul> <li>Garbage Truck Washouts</li> </ul>	Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	● Vehicle Maint./Repair Shops												
Other:  Garden Center	O None												
• Sewersheds:  East of Hudso													

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

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

Name of MS4/Coalition Town of Yorktown	SPDES ID  N Y R 2 0 A 0 0 7												
3.b. What types of illicit discharges have	been found during this reporting period?												
O Broken Lines From Sanitary Sewer	O Industrial Connections												
O Cross Connections	O Inflow/Infiltration												
O Failing Septic Systems	O Pump Station Failure												
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows												
O Illegal Dumping	O Straight Pipe Sewer Discharges												
Other:	● None												
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this												
5. How many illicit discharges have been	en confirmed during this reporting period?												
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting												
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?  Yes O No Secompleted in this reporting period?												
8. Is the above information available in Is this information available on the VIII Yes, provide URL(s):	web? ○ Yes • No												
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 1 9

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,  $2 \mid 0 \mid 1 \mid 9$ 

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

	SPD	)ES	ID						
Name of MS4/Coalition Town of Yorktown	N	Y	R	2	0	Α	0	0	7
Name of MS4/Coantion									

### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

# A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the maximum extent practicable, including the discharge of phosphorus to the East of Hudson watershed.

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

The Town has chosen to evaluate the number of illicit discharges confirmed as an indicator for measuring the overall effectiveness of the Town's compliance with the IDDE program requirements. There were no illicit discharges detected during this reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

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 ○ No

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

The Town will continue following the procedures for IDDE described in the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assistance. Illicit discharges will be investigated and eliminated according to the authority provided by the Town Illicit Discharges, Activities and Connections local law on a case-by-case basis.

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

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

	SPI	DES	ID						
Name of MS4/Coalition Town of Yorktown	N	Y	R	2	0	Α	0	0	7
Name of MS4/Coantroll		1							

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Constituction Site and 1 obt Strain Return to		
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 remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for • Yes	○ 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 Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	w is and O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) harviewed in this reporting period?	ve been	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?  • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loca  • Yes	al O 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:

<ul><li>Notices of Violation</li></ul>	#			2	O No Authority
O 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 Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 9
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	0	-	-										
					SPI	DES	ID						
Name of MS4/Coalition	Town of York	town			N	Y	R	2	0	А	0	0	7
Name of MS4/Coantion	l[												

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Γhe	information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or n	nore 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	iction 5
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	ntion Pla al? O No	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f O Yes	or O No
	If Yes use the following page to identify location(s) where SWPPPs can be accessed	d.	

If Yes, use the following page to identify location(s) where SWPPPs can be accessed

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

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

	SPDES ID	
Nam	e of MS4/Coalition Town of Yorktown NYR20A00	7
6.	con't.: Submit additional pages as needed.	
• N	S4/Coalition Office	
	Department    Department	
	Address  3 6 3 U n d e r h i l l l A v e n u e	
	Zip	
	Y o r k t o w n         N Y         1 0 5 9 8 -	
	Phone	
	( 9 1 4 ) 9 6 2 - 5 7 2 2	
0]	ibrary	
	Address	
	City	
	City	
	Phone	
•	Other	
	Address	Т.П
	3 6 3 U n d e r h i l l A v e - P l a n n i n g D e p	t
	City  Walnut to Whalle i g h t s N Y 1 0 5 9 8 -	
	Y O I K C O W II II C I 9 II O I	
	Phone ( 9 1 4 ) 9 6 2 - 5 7 2 2	
	CAVIDAD and he accessed not have name	
0	Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.	
	URL .	
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

SPDES ID

·	SPDE	עו צי						
Name of MS4/Coalition Town of Yorktown	N	/ R	2	0	Α	0	0	7
Name of MS4/Coalition	<u> </u>							

### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

# A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town's Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Town for projects disturbing an acre or greater of land. The Town program will take note of any potential discharges of phosphorus to the East of Hudson watershed through the SWPPP review and approval process.

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

The Town has chosen to evaluate the percentage of regulated (i.e., land disturbance of an acre or greater) construction sites inspected for storm water controls as an indicator for measuring the overall effectiveness of the Town's compliance with the Construction Site Storm Water Runoff Control program requirements. The Town inspected 100% of active construction sites in this reporting period.

C. How many times was this observation measured or evaluated in this reporting p	erioc	1?	
C. How many causes were			1

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town plans to continue evaluating the percentage of regulated construction sites inspected as an indicator for measuring the overall effectiveness of the Town's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Town will continue inspecting regulated construction sites for storm water controls.

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

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

Name of MS4/Coalition Town of	Yorktown		SPDES ID  N Y R 2 0 A 0 0 7
Minimum Contro	ol Measure 5. Post-	<u>Constructio</u>	n Stormwater Management
	MS4 4s contributed to this r	eport?	nagement practices has your eporting period?
	# Inventoried	# Inspections	# Times Maintained
<ul> <li>Alternative Practices</li> <li>Filter Systems</li> <li>Infiltration Basins</li> <li>Open Channels</li> <li>Ponds</li> <li>Wetlands</li> <li>Other</li> </ul>	2 6 8 9	3 1 3	3 1 3 1 0 6 9
BMPs, inspections an	d maintanance?		heet) to track post-construction  • Yes • No
3. What types of non-str Development/Better S	ructural practices hav Site Design/Green Infi	e been used to rastructure pr	implement Low Impact inciples?
● Building Codes ● Mu	nicipal Comprehensive F	Plans	
○ Overlay Districts • Op	en Space Preservation Pr	rogram	
● Zoning ● Lo	cal Law or Ordinance		
○ None • La	nd Use Regulation/Zonin	g	

Board

Other Comprehensive Plan

i o n

а

O Watershed Plans

Conserv

Other:

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

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

Name of MS4/Coalition Town of Yorktown	N         Y         R         2         0         A         0         0         7
4a. Are the MS4s contributing to this report involved in a regional/water	shed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater man	agement practices? ○ 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	e a protocol for evaluation ater management practice? • Yes • No
4d. How many stormwater management practices have been implemented reporting period?	ed as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for progratraining on Low Impact Development (LID), Better Site Design (BSI Infrastructure principles in this reporting period?	am implementation attended  O) and other Green  1 0 %

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.

	S	PD.	ES	ID						
Name of MS4/Coalition Town of Yorktown		И	Y	R	2	0	A	0	0	7
Name of MS4/Coalition	) <u> </u>									

## 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

# A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town Post-Construction Storm Water Management program will address storm water runoff from regulated new development and redevelopment projects to the Town's MS4. The Town recommends and encourages the use of storm water retrofits in new development and redevelopment projects. The Town is an active member of the East of Hudson Watershed Corporation, which has helped with new retrofit installation.

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

The Town has chosen to evaluate the number of post-construction storm water BMPs inventoried as an indicator for measuring the overall effectiveness of the Town's compliance with the Post-Construction Storm Water Management program requirements. 115 BMPs have been inventoried.

C. How many times was this observation measured or evaluated in this reporting p	erioc	1?	
C. How many times was this observation			1

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town plans to continue evaluating the number of post-construction storm water BMPs inventoried as an indicator for measuring the overall effectiveness of the Town's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Town will also continue working with the East of Hudson Watershed Corporation to reach phosphorus reduction requirements.

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

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

	SPI	DES	ID						
Name of MS4/Coalition Town of Yorktown	N	Y	R	2	0	А	0	0	7
Name of MS4/Coalition									

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	

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

Operation/Activity/Facility performed within the past 3 years? Addressed in SWMP? Operation/Activity/Facility ○ No ..... • Yes Street Maintenance..... • Yes O No O No ○ No ..... • Yes Bridge Maintenance..... 

Yes O No ○ No ..... • Yes Winter Road Maintenance..... ○ No ...... • Yes O No Salt Storage..... • Yes O No Solid Waste Management..... 

Yes ○ No ..... • Yes O No ○ No ..... • Yes New Municipal Construction and Land Disturbance.. 

Yes ○ No ..... • Yes O No Right of Way Maintenance..... ● No ..... ○ Yes No Marine Operations..... O Yes No • No ..... • Yes Hydrologic Habitat Modification..... O Yes ○ No ..... • Yes O No Parks and Open Space..... 

Yes ○ No ..... • Yes O No Municipal Building..... O No ○ No ..... • Yes Stormwater System Maintenance..... • Yes ○ No ..... • Yes O No Vehicle and Fleet Maintenance..... ● Yes No ● No ..... ○ Yes Other..... O Yes

Self-Assessment

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Town of Yorktown	N Y R 2 0 A 0 0 7
2. Provide the following information about municipal operatio	ons good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres 1
• Streets Swept (Number of miles X Number of times swept)	# Miles 1 8 7
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	# 9 1 8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# 1 1 5
Phosphorus Applied In Chemical Fertilizer	# Lbs. 0
Nitrogen Applied In Chemical Fertilizer	# Lbs. 1
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nuttimes applied to the nearest tenth.)</li> </ul>	# Acres 4.5
3. How many stormwater management trainings have been pr during this reporting period?	rovided to municipal employees
4. What was the date of the last training?	02/06/2019
5. How many municipal employees have been trained in this re	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

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 Town of Yorktown		N	Y 1	R 2	2 0	A	0	0 7
7. Evaluating Progress Toward Measurable Goals MCM 6	j							
Use this page to report on your progress and project plans towaldentified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	rd achievin MPP), inclu	g m ıdin	ieasu ig red	rabl quir	e go	oals ents	in P	'art
A. Briefly summarize the Measurable Goal identified in th	e SWMPP	in t	his r	epo	rtir	ng p	erio	od.
The Town Pollution Prevention and Good Housekeeping for Maddress operations that collect, store or release nutrients, seding pollutants of concern (e.g., discharges of phosphorus to the Eastern Concern (e.g., discharges of phosphor	nents, waste	es o	r oth	er p	otei	am ntial	will I	
B. Briefly summarize the observations that indicated the o	verall effec	tive	eness	s of	this	s Mo	easu	ırab
The Town has chosen to evaluate the number of catch basins i measuring the overall effectiveness of the Town's compliance Good Housekeeping for Municipal Operations program require	with the Po	llut	ion l	rev	ent	ion :	and	for

C. How many times was this observation measured or evaluated in this reporting period?

		1	
 'nar	tiai	nant	e/event

D. Has your MS4 made progress toward this measurable goal during this reporting period?

_			
	Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

cleaned when necessary 918 catch basins during this reporting period.

Yes	0	No

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

The Town plans to continue the ongoing catch basin inspection and cleaning schedule during the next reporting cycle. The Town will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as applicable.

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**Progress Report for Part IX.A** 

_			CPOIL IOI I die IX.A	
Pe	rmit	# NYR20A007	Watershed Name East	of Hudson
MS	64 Na	ame Town of Yorktown	Reporting Period Ending (mm/dd/yyyy)	
W	De Inc	rshed Improvement Strategy escribe the strategy to reduce the disc clude new sources that may have bee ategy to better address new sources.	n identified and any mod	
	Th Th (E	ne Town has included phosphorous-sp ne Town has also collaborated with the COHWC) to administer, coordinate and trofit plans, which are designed to atta	ecific source control BM e East of Hudson Watersl d implement the EOH reg	hed Corporation gional storm water
<u> ا</u>	ublic	c Education & Outreach		
1.	Des	scription of the education program		
	sou she pu	ne Town's Public Education and Outre urces, impacts and reduction of phosp eets are distributed in print, available blic events. Community, board and st scuss storm water.	horus. Educational broch online through web links	ures and informational, and are distributed at
2.	Wh	no is the target audience and what is t	the message delivered to	each target audience?
	Th	rget audiences are the general public the message is that phosphorous in stor conomy. A number of easily adopted so	m water can impact heatl	and the local
3.		ntify how many educational materials tributed	have been developed a	nd 0
4.		ntify how many educational materials	have been developed a	nd distributed that focus
	on: a.	understanding the Phosphorous issu	ies	0
	b.	Septic systems as a source of Phosp Non-Traditional		0
	C.	Phosphorous concerns with fertilizer	use	
		Phosphorous concerns with grass clippings and leaves entering t	the MS4	0
	e.	Construction sites as a source of Ph	osphorus	0
	f.	Phosphorous concerns with deterger	nt use	0

PΕ	RMIT # NYR20A007	
<u>,</u> 5.	Education plan and goals for the next 6 months	
	The Town plans to continue implementing the established public education and outreach program requirements in the next 6 months.	
<u> </u>	icit Discharge Detection and Elimination	
6.	Non-Traditional MS4 (Skip Question 6-6e)  Number of On-Site Wastewater Treatment Systems (OWTS) with a design capacity of less than 1000 gpd that are located in sewersheds that drain to the listed waterbody	7,5,0,0
	Number of OWTS inspected in this reporting	5
	b. Number of OWTS in need of maintenance or rehabilitation	0
	<ul> <li>Number of OWTS where maintenance or rehabilitation has been performed in this reporting period.</li> </ul>	0
	d. State the plan for OWTS that have not been addressed in 6c this reporting per	eriod
	The County issues remedy orders to all owners who have not had their septic syst inspected and maintained as required. Violations are issued if a property owner renon-compliant.  e Describe the OWTS inspection program: Who is responsible for performing Conspections? (eg:Septage Haulers, DOH, engineer, consultant); What method used? Are there trends in systems that need maintenance vs systems thas need maintenance vs systems that need maintenance vs systems t	DWTS ds are
	Septage haulers are required to be licensed by Westchester County. The haulers perform and report to the County the results of the inspections. The County has developed a database that provides information on property owners that have or had their septic systems inspected during the last three year period. The Coun responsible for enforcement to ensure compliance.	ave ty is
7.	Number of Illicit Discharges detected within sewershed of listed waterbody in this reporting period.  a. Number reported in 7 that have been eliminated	0
	<ul> <li>b. List of Illicit Discharge locations that have not been eliminated in this reporting period and the target date for elimination</li> </ul>	
	Location Target Date (mmd	(yyybk

PΕ	RMIT # NYR20A007	
	Location  Target Date (mmddyyyy)	
<u>Cc</u>	onstruction Site Stormwater Runoff Control	
8.	<ul><li>Non-Traditional MS4 (Skip Question 8)</li><li>Number of SWPPPs reviewed and approved during this reporting period</li></ul>	3
9.	Number of active construction sites within sewersheds of impaired waterbody during this reporting period:	2.0
	a. Number of sites reported in 9 that are between 5000 sqft and 1 acre	5
	b. Number of sites inspected in this reporting period	2 0
	c. Number of sites in need of corrective action	8
	d. Number of sites where corrective action was completed in this reporting	8
	<ul> <li>period</li> <li>Discuss inspections. Discuss trends that may have been observed in this repperiod. State reasoning for not inspecting all active construction sites. (if app</li> </ul>	orting licable)
	Inspections of active construction sites are ongoing and will result in remedy order to ensure compliance with the approved SWPPP. Erosion controls often readditional measures due to heavy rain events and if work continues during the wonths and vegetated stabilization is not feasible.	quire
10.	Construction Site Stormwater Runoff Control plan and goals for the next 6 mont	าร
	The Town plans to continue implementing the established Construction Site Stor Water Runoff Control program in the next 6 months.	m
<u>Po</u>	st Construction Stormwater Management	
11.	Number of Stormwater Management Practices (SMPs) located in sewersheds that drain to the listed waterbody	1,0
	a. Number reported in 11 that have been inspected in this reporting period	7
	b. Number of SMPs in need of maintenance or rehabilitation	2
	c. Number of SMPs where maintenance or rehabilitation has been performed in this reporting period.	7
	d. Number of SMPs where phosphorous pollutant problems have been	0
	identified. e. Number reported in 11d where the pollutant problem has been addressed.	0
	f. Who is responsible for performing SMP inspections?	
	Highway Superintendent and Engineering	

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	g. Is the criteria in Ch 5, 6, and 10 of the NYS Stormwater Management Design Manual being applied? (If no, please describe deviations)	Y N
	h. State procedures to identify sites with post construction controls that are not functioning as designed (ie, rill erosion, pollutant bypass)?	
	Inspections followed by maintenance by Highway Department.	
12.	Describe the retrofit program. Include the funding sources and design description retrofits. Identify all retrofits that have been constructed and maintained during the reporting period.	n of is
	Retrofits are constructed through an IMA with the East of Hudson Watershed Corporation. Funding is provided by NYCDEP. No new retrofits were constructed this 6-month reporting period.	d in
13.	Post-Construction Stormwater Management plan and goals for the next 6 months	3
	The Town will continue to partner with the East of Hudson Watershed Corporational will work to achieve phosphorus compliance using regional storm water retrofits. Town is currently working with the EOH on the design of a pocket wetland and infiltration chamber.	
<u>Μι</u>	unicipal Operations Pollution Prevention/Good Housekeeping	- 4,40,000
14.	Non-Traditional MS4 (Skip Question 14)  Number of catch basin and manhole sumps within sewersheds discharging to	5 1 0 0
	listed waterbodv a. Number reported in 14 that have been inspected in this reporting period	9 1 8
	b. Number reported in 14a cleaned in this reporting period	9 1 8
15.	Number of conveyance system outfalls within sewersheds discharging to listed	3,7,5
	waterbody  a. Number reported in 15 that have been inspected in this reporting period.	9,5
	b. Number reported in 15a maintained in this reporting period.	2.0
	c. Number reported in 15a repaired in this reporting period.	1.0
16.	Amount by weight in pounds of turf fertilizer containing phosphorous that was applied on municipally owned lands in this reporting period.	0
17.	Describe turf management practices implemented during this reporting period. Include strategies implemented to introduce native plants to reduce fertilization and mowing	
	The Town has introduced grass cycling and also maintains a leaf composting pro Building projects are directed to minimize site disturbance.	gram.

#### MS4 Semi Annual Report Form Certification

(MMDDYYYY) Semi Annual Report form for period ending Name of MS4 Town of Yorktown Certification Statement - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a **Duly Authorized Representative of the MS4 Official** "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, to 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 of 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-0-15-003 Part VI.J. First Name Last Name i 1 1 r a n Title (Clearly print title of individual signing report) р Signature 29/2019 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