

#### MS4 Annual Report Cover Page

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

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#### Choose one:

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

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#### **OR**

$\bigcirc$ This report is	being	submitted	on	behalf	of	a	Single	Entity
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(Per Part II.E of GP-0-10-002)

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#### OR

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

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

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## **MS4 Annual Report Cover Page**

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

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

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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 a	ассер	tanc	e of:					
<ul> <li>An Annual Report for a single MS4</li> </ul>								
○ 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 bindin	ıg ag	reer	nents					
If Joint Report, enter coalition name:								
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MCC form for period ending March 9, 2 0 1 8

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

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

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

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

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

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

									SPI	DES	ID								
Name of MS4/Coalition	Village of U	Jpper Nyacl	k								N	Y	R	2	0	A	3	3	1
			<u>V</u>	<sup>7</sup> ate	r Qu	alit	y T	renc	<u>ls</u>										
The information in the	is section	is being	g repo	rted (	(check	one	):												
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How many M</li></ul>	ition		ited to	o this	repo	rt?													
1. Has this MS4/C related to storm One.		_		-	-				_		_				eas	ure Ye		•	No
If Yes, choose one of	the follow	wing																	
O Report(s) attached t	to the ann	ual repo	rt																
<ul><li>Web Page(s) where Please prov</li></ul>	_	_				iere i	repoi	rt(s)	can b	e ac	cess	ed ·	- no	ot h	om	e p	age	<b>.</b>	
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Other

## **MS4 Annual Report Form**

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

				S	PDE	S ID					
Name of MS4/Coalition	Village of Upper Nyack			ľ	1 Y	R	2	0 A	3	3	1
<u>Mini</u>	mum Control Measure 1. Public	Edu	cat	ion a	nd	Out	rea	<u>ch</u>			
The information in the	is section is being reported (check one):										
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>			1								
1. Targeted Public	c Education and Outreach Best Manag	emen	t Pı	actice	es						
Check all topics that	t were included in Education and Outread	ch duri	ing	this re	por	ting ¡	oerio	od:			
•					•						
<ul><li>Construction Sites</li></ul>		•	Pe	sticide	and	i Fert	ilize	r Ap	plica	ition	
O General Stormwater	Management Information		Pe	t Wast	e M	lanag	eme	nt			
Household Hazardo	us Waste Disposal	•	Re	cyclin	g						
O Illicit Discharge De	tection and Elimination	C	Ri	parian	Co	rridor	Pro	tectio	n/R	estor	ation
O Infrastructure Main	tenance	C	Tr	ash M	anaį	gemen	nt				
○ Smart Growth		C	Ve	hicle \	Was	hing					
O Storm Drain Markir	ng	C	W	ater Co	onse	rvatio	on				
Green Infrastructure	Better Site Design/Low Impact Developme	ent C	W	etland	Pro	tectio	n				
Other:		С	No	ne							
Other											
2. Specific audienc	es targeted during this reporting perio	d:									
O Public Employees	Contractors										
Residential	O Developers										
O Businesses	<ul> <li>General Public</li> </ul>										
○ Restaurants	○ Industries										
Other:	O Agricultural										
P l a n n i n	g and Zoning	Во	а	r d	s						

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

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

Nam	e of l	MS <sup>2</sup>	1/Co	alit	ion	Vill	age o	of Up	per l	Nyac	k												N	Y	R	2	0	A	3	3	1
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

me of MS4/Coalit	ion Vill	age of	Upper :	Nyacl	k												N	Y	R	2	0	A	3	3
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

11 50011111111	g and rorm as part or		01 & 00411110		LO ID VIGIN	••
Name of MS4/Coalition	Village of Upper Nyack			SPDES ID N Y R	2 0 A 3	3 3 1
4. Evaluating Prop	gress Toward Meas	surable Goals M	CM 1			
Use this page to repeidentified in your St. III.C.1. Submit additional additional control of the	ormwater Managem	ent Program Plan		_	_	Part
A. Briefly summar	ize the Measurable	Goal identified	in the SWMPI	in this rep	orting per	iod.
Number of targeted programs w/ Cornel Conservation Distric	l Cooperative Exter					ch
B. Briefly summar Goal.	ze the observation	s that indicated t	he overall effe	ctiveness of	this Meas	urable
CCE Seminar - "Fer RCSWCD Seminar RCSWCD - Househ CCE - 12 Radio Stor Village Participation	- 4-Hr Contractor T old Hazardous Was mwater Show Broa	raining - attendee te program inforn dcast w/ Public C	s not broken ou national outreac all-In and Disc	t by MS4 h	ss in Villag	е
C. How many times	was this observat	ion measured or	evaluated in tl	nis reportin	g period?	2 2
D. Has your MS4 n	anda nrograss towa	rd this Massura	hla Coal durin			ticipants/eve
D. Has your MIS4 ii	aue progress towa	iru tilis Measura	ole Goal dulin	g this repor	• Yes	
E. Is your MS4 on	schedule to meet th	e deadline set fo	rth in the SWN	MPP?	• Yes	○ No
F. Briefly summari	ze the stormwater g cycle (including	-	_	oals of this	MCM dui	ing
Continue identified a			of Rockland C	County		

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

	SPDES ID
Name of MS4/Coalition Village of Upper Nyack	N Y R 2 0 A 3 3 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieve identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
B. Briefly summarize the observations that indicated the overall effe Goal.	ectiveness of this Measurable
Village Rep to SW Consortium is a member of the RC Water Resources Distributed "Stormwater Regulations and the Construction Industry" pan Stormwater Consortium added stormwater links to webpage, continued unewsletters	mphlet with each bldg permit
C. How many times was this observation measured or evaluated in the	his reporting period?
. Hog your MC4 mode magazes toward this Message his Coal design	(ex.: samples/participants/ev
). Has your MS4 made progress toward this Measurable Goal durin	o Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP? • Yes • No
Solution is a second of the standard of the standard of the standard of the next reporting cycle (including an implementation schedule).	goals of this MCM during

Name of MS4/Coalition Village of Upper Nyack

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

#### **MS4 Annual Report Form**

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

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

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

N Y R 2 0 A 3 3 1

<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>												
How many MS4s contributed to this re	port?		1									
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stor	mv	vater	Ma	nag			-	ţra:	m		
○ Cleanup Events						# Eve	nts					
Comments on SWMP Received					# C	omme	nts					0
O Community Hotlines	Phone #	(			)			-				
Phone # ( ) -	Phone #	(			)			-				
Phone # ( ) -	Phone #	(			)			-				
Phone # ( )	Phone #	(			)			]-				
Phone # ( ) -	Phone #	(			)			_				
Phone # ( ) -	Phone #	(			)			-				
<ul><li>Community Meetings</li></ul>					# 1	Attend	ees			1	2	0
O Plantings						Sq.	Ft.					
O Storm Drain Markings						# Dra	ins					
Stakeholder Meetings					# /	Attende	ees					
O Volunteer Monitoring						# Eve	nts					
Other:												
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report	and	l Stor	mv	vate	r Ma	nag	-	ent Ye		0	No
○ List-Serve						# In L	ist					
O Newspaper Advertising					# I	Days R	un					
○ TV/Radio Notices					# I	Days R	un					
• Other: V i l l B u l l e t i n	Вd	&	N	е	w	s l	е	t	t	е	r	
O Web Page URL: Enter URL(s) on the following tw	. •											
MCM 2 Pa	age I of 6	)										

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

ne of MS4/Co	alition	Villa	ge of	Upper	Nyac	k												N	Y	R	2	0	A	3	3
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Village of Upper Nyack N Y R 2 0 A 3 3 1 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Department V i 1 1 f Upp ck a g 0 Ν e r У a Address 3 2 8 North Br o a dway City Zip  $N \mid y$ Upp NY 1 0 9 6 0 a c k е r Phone 5 3 5 8 0 0 O Library Address O Annual Report ○ SWMP Plan ○ Comments City Zip Phone Other O Annual Report O SWMP Plan Comments Address City Zip Phone O Web Page URL: O Annual Report O SWMP Plan O Comments i | 1 1 a g e b i i n g d е W t e b e o n s е е i 1 s t h e n i t p o W n e w S е is u p Please provide specific address of page where report can be accessed - not home page. O eMail Comments

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

	SPI	JES IL	·				
Name of MS4/Coalition Village of Upper Nyack	N	YR	2	0	A 3	3	1
4.a. If this report was made available on the internet, what date v	vas it po	sted?	•				
Leave blank if this report was not posted on the internet.		/		1			
4.b. For how many days was/will this report be posted?	×						
If submitting a report for single MS4, answer 5.a If submitting	a joint re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting	period?	)			Yes	0	No
If Yes, what was the date of the meeting?	0 9	/[1	3		2 0	1	8
If No, is one planned?				•	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s cont	ributin	g to tl	ıis ı	repo	rt d	urin	ıg
this reporting period?				0	Yes	0	No
If No, is one planned for each?				0	Yes	0	No
6. Were comments received during this reporting period?				0	Yes	•	No
If Yes, attach comments, responses and changes made to							
SWMP in response to comments to this report.							

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

			SPDES ID	
Name of MS4/Coalition Village of	Upper Nyack		N Y R 2 0 A	3 3 1
. Evaluating Progress To	ward Measurable Goal	s MCM 2		
Use this page to report on your Stormwate II.C.1. Submit additional page	er Management Program			in Part
A. Briefly summarize the	Measurable Goal identif	ied in the SWMP	P in this reporting po	eriod.
Village involvement with se Village residents involveme Beautiful.			vith Keep Rockland	
s. Briefly summarize the c	bservations that indicat	ed the overall effe	ectiveness of this Mea	asurable
How many times was th	is observation measured	or evaluated in t	his reporting period:	•
•		•	The state of the s	1
Has your MS4 made pro	nares toward this moss	rahla goal during	(ex.: samples/po	-
ilus your 1/154 made pro	gress toward this measu	irabic goai during	Yes	
Is your MS4 on schedule	to meet the deadline se	t forth in the SWI		
Briefly summarize the st the next reporting cycle			• Yes goals of this MCM du	O No Iring
	(meratang an impremen	ention seneaute).		
ontinue previous activities				

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

	SPDES ID
Name of MS4/Coalition Village of Upper Nyack	N Y R 2 0 A 3 3 1
351.1	
Minimum Control Measure	3. Illicit Discharge Detection and Elimination
The information in this section is being repor	rted (check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li><li>How many MS4s contributed</li></ul>	to this report?
1. Enter the number and approx. percent	ent of outfalls mapped: 2 3 # 1 0 0 %
2. How many of these outfalls have bee reporting period (outfall reconnaiss:	en screened for dry weather discharges during this ance inventory)?
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O 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
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	None
O Sewersheds:	

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

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

		SPDES ID		
Name of MS4/Coalition Village of Upper Nyack		N Y R	2 0 A	3 3 1
3.b. What types of illicit discharges hav	e been found during tl	nis reporting period	d?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns		
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure	e		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	flows		
○ Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:  4. How many illicit discharges/potential	None    None    Illegal connections h	ave been detected (	during thi	is
reporting period?				0
<ul><li>5. How many illicit discharges have be</li><li>6. How many illicit discharges/illegal c</li></ul>				0
period?	onnections have been	enminated during t	inis repor	0
<ul><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li><li>8. Is the above information available in Is this information available on the value.</li></ul>	s completed in this report	ı Oı	O Yes O Yes O Yes	<ul><li>No</li><li>0</li><li>No</li><li>No</li><li>No</li></ul>
If Yes, provide URL(s): Please provide specific address of page URL	where map(s) can be ac	cessed - not home p	age.	
URL				

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

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

Name of MS4/Coalition Village of Upper Nyack		N Y		3 3 1
value of 191347 Coamtion			11 2 0 11	3 3 1
2. Evaluating Progress Toward Measurable	Goals MCM 3			
Jse this page to report on your progress and prodentified in your Stormwater Management Product. Submit additional pages as needed.	oject plans toward gram Plan (SWMF	achieving mea PP), including	surable goals requirements in	n Part
a. Briefly summarize the Measurable Goal i	dentified in the S	WMPP in this	s reporting per	riod.
dentification and reduction of illicit discharges	to the storm syste	em		
. Briefly summarize the observations that in oal.	ndicated the over	all effectivene	ss of this Meas	surable
How many times was this observation mea	sured or evaluate	ed in this repo	rting period?	
Has your MS4 made progress toward this	measurable goal	during this re	(ex.: samples/par	
,	9	<b></b>	○ Yes	<ul><li>No</li></ul>
Is your MS4 on schedule to meet the deadl	ine set forth in th	e SWMPP?		
			Yes	○ No
Briefly summarize the stormwater activities the next reporting cycle (including an impl	s planned to mee ementation sched	t the goals of lule).	this MCM dui	ring
isual inspection of stormwater outfalls to conti	nue during year 3/	2018 to 3/2019	9	
-				

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

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

Name of MS4/Coalition Village of Upper Nyack	N	Y	R	2	0	A :	3 3	1
Minimum Control Measures 4 Construction Site and Post-Constru		<u>ntr</u>	<u>ol</u>					
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         How many MS4s contributed to this report?     </li> </ul>								
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS					_			
Stormwater Discharges from Construction Activities?						Yes		No
1b. Has each Town, City and/or Village contributing to this rep	port docur	nen	ted	tha	it th	ie la	w i	s
equivalent to a NYSDEC Sample Local Law for Stormwate	U						n ar	ıd
Sediment Control through either an attorney cerfification of	or using th	e N	YSI	DE (	C G	lap		
Analysis Workbook?		1	Y	es	0	No	0	NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

○ 09/2004 • 03/2006 ○ NT

0

SPDES ID

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes O No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 

   Yes No 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 local SWPPP process? • Yes 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:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

r.		SPI	DES	ID						
Name of MS4/Coalition	Village of Upper Nyack	N	Y	R	2	0	A	3	3	1

	Minimum Control Measure 4. Construction Site Stormwater Run	off Co	<u>ntrol</u>	
Th	ne information in this section is being reported (check one):			
0	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 during this reporting period?	acre or		e 3
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur juris		<b>n</b>
3.	What percent of active construction sites were inspected during this reporting			_
4.	What percent of active construction sites were inspected more than once?		O N	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		0 0 9 (S O N	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve	ntion Pl al?	ans	
	Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ No railable f ○ Yes	○ N' for ○ N	
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.		

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

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

		SPDES ID
Name of MS4/Coalition Villa	ge of Upper Nyack	N Y R 2 0 A 3 3 1
6. con't.:		
Submit additional pa	ages as needed	
_	igos as needed.	
MS4/Coalition Office		
Department		
V i l l a g	e   H a 1 1	
Address		
3 2 8 N o	r t h B r o a d w a y	
City		Zip
	N y a c k N Y	1 0 9 6 0 -
Phone		
(845)3	5 8 - 0 0 8 4	
Library		
Address		
City		Zip
Phone		
Other		
Address		
City		Zip
Phone		
( ) )		
	ease provide specific address where SWPPPs ca	an be accessed - not home page.
URL		
URL		

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

	SPDES ID
Name of MS4/Coalition Village of Upper Nyack	N Y R 2 0 A 3 3 1
identified in your Stormwater Management III.C.1. Submit additional pages as needed.	able Goals MCM 4 If project plans toward achieving measurable goals Program Plan (SWMPP), including requirements in Part all identified in the SWMPP in this reporting period.
Construction sites inspected for compliance	with SWPPP or Erosion Control plans
B. Briefly summarize the observations the Goal.	at indicated the overall effectiveness of this Measurable
All sites inspected on multiple occasions with	th deficiencies noted and responsible party informed.
C. How many times was this observation i	measured or evaluated in this reporting period?
	6
D. Has your MS4 made progress toward the	(ex.: samples/participants/ev his measurable goal during this reporting period?  Pes O No
E. Is your MS4 on schedule to meet the de	eadline set forth in the SWMPP?  • Yes • No
. Briefly summarize the stormwater active the next reporting cycle (including an in	vities planned to meet the goals of this MCM during
Continue review of SWPPP and inspection as	nd enforcement activities.

MS4 Annual Report Form

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

				SPDES	ID
Name of MS4/Coalit	ion Village of Upper N	yack		N Y	R 2 0 A 3 3 1
<u>Minimun</u>	n Control Me	asure 5. Pos	t-Constructi	on Stormwate	r Management
The information in	this section is bei	ing reported (che	eck one):		
<ul><li>On behalf of an</li><li>On behalf of a contract</li></ul>	oalition				
How	many MS4s con	tributed to this	report?		
1. How many and MS4/Coalition	d what type of po inventoried, ins	ost-construction pected and main	stormwater manual stained in this i	anagement praction reporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Pract	ices				
O Filter Systems					
O Infiltration Basins	S				
Open Channels					
Ponds		2	2	0	
O Wetlands					
Other					
3. What types of	ions and mainta	anance? practices have	been used to	implement Low	○ Yes • No
O Building Codes	O Municipal Co		-	•	
Overlay Districts	Open Space I	Preservation Prog	gram		
○ Zoning	Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

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

	1			SPI	DES	ע				
Name of MS4/0	Coalition Village of	of Upper Nyack		N	Y	R 2	0	A .	3 3	3 1
4a. Are the N	IS4s contribut	ing to this report involved in a	a regional/watershe	ed w	vide j	plan	ninş	g effo	rt?	
							С	Yes	•	No
4b. Does the	MS4 have a ba	nking and credit system for st	tormwater manage	mei	nt pr	actio	es?			
							C	Yes	1	No
4c. Do the SV and appro	VMP Plans for eval of bankin	each MS4 contributing to thigg and credit of alternative siting	s report include a p ng of a stormwater	prot ma	ocol nage	for emen	ıt pr	uatio actic Yes	<b>e?</b>	) No
4d. How man reporting	y stormwater : period?	management practices have be	een implemented a	s pa	rt of	' this	sys	tem i	n th	nis
training o	1 Low Impace	pal officials/MS4 staff respons Development (LID), Better Si	ible for program ii ite Design (BSD) ar	npl ıd o	emei ther	ıtati Gre	on a en	ittend	led	
inirastruc	ture principle	s in this reporting period?						5	0	%

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

	SPDES ID
Name of MS4/Coalition Village of Upper Nyack	N Y R 2 0 A 3 3 1
6. Evaluating Progress Toward Measurable Goals MCM 5  Use this page to report on your progress and project plans toward	d achieving measurable goals
identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
None at this time, facilities just accepted for dedication, goals be	egin MS4 year ending 2019
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
None at this time, facilities just accepted for dedication, goals be	egin MS4 year ending 2019
C. How many times was this observation measured or evaluation	ted in this reporting period?
	(ex.: samples/participants/eve
. Has your MS4 made progress toward this measurable goal	
. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No eet the goals of this MCM during edule).
Begin inspection of SWM ponds accepted by the Village.	

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

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

			SPDES ID	
Name of MS4/Coalition Village of Upper Nyack			NYR20	A 3 3 1
Minimum Control Measure 6. Stormwat	er Man	agement fo	or Municipal	Operations
The information in this section is being reported (check of	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>	ort?	1		
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-asser reporting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identiat will be addressed by the pollution prevent not done already.	each ope S4's/Coa essment led to: 1) tions and tify the r	eration/facil dition's Stor has been per determine d facilities; 2 nunicipal op	ity indicate who mwater Manage of the sources of personal personal personal factorial the corrections and factorial personal personal personal personal factorial personal factorial personal pe	ether the gement g the pollutants
			Self-Assess	
			Operation/Activi	
Operation/Activity/Facility Add	lrossod ir	SWMP?	erformed within	
Street Maintenance.			<u>years?</u>	•
Bridge Maintenance.			○ Yes	No No
Winter Road Maintenance	O Yes		O Yes	• No
Salt Storage			····· O Yes	• No
Solid Waste Management			O Yes	O No
New Municipal Construction and Land Disturbance	Yes		O Yes	• No

● No ..... ○ Yes

○ No ..... ○ Yes

○ No ...... ○ Yes

○ No ...... ○ Yes

No ..... O Yes

● No ..... ○ Yes

No ..... O Yes

O No O Yes

No

O No

O No

O No

No

No

No

O No

Right of Way Maintenance..... O Yes

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space..... O Yes

Municipal Building..... O Yes

Stormwater System Maintenance..... O Yes

Vehicle and Fleet Maintenance..... O Yes

Other..... O Yes

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

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

	SPDES	ID				
Name of MS4/Coalition Village of Upper Nyack	NY	R 2	0	A 3	3	1
2. Provide the following information about municipal operations goo	d hous	sekeej	ping	pro	grai	ms:
O Parking Lots Swept (Number of acres X Number of times swept)	# A	Acres				
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>	# 1	Miles	П	2	9	3
Catch Basins Inspected and Cleaned Where Necessary		#	П	Ť	Ť	6
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		#				
Phosphorus Applied In Chemical Fertilizer	#	Lbs.				0
Nitrogen Applied In Chemical Fertilizer	#	Lbs.		Ī		0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Ac	res			0.	
3. How many stormwater management trainings have been provided to during this reporting period?	to mun	nicipa	l em	ploy	ees	0
4. What was the date of the last training?	6 /	1 1	1	2 0	1	7
5. How many municipal employees have been trained in this reporting	perio	d?				0
6. What percent of municipal employees in relevant positions and depastormwater management training?	artmer	its re	ceiv		0	%

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

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

SPDES ID

Name of MS4/Coalition Village of Upper Nyack	N Y R 2 0 A 3 3 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Maintain Good Housekeeping Practices Employee Training	
B. Briefly summarize the observations that indicated the overGoal.	erall effectiveness of this Measurable
Waste oil and fluids recycled, all used oil filters recycled, Leave 11 public trash cans maintained, Street sweepings collected and Litter collected and disposed, Discarded tires collected and disposed.	disposed
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	The state of the s
F. Is your MS4 on schoolule to most the deadline set fouth in	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	ne SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Revise Stormwater Management Program Plan to Better Address Perform Self Audit of All Village Facilities Prepare Facility SWPPP and Proceedures	Facility Operations