

VILLAGE OF DOBBS FERRY BOARD OF TRUSTEES AGENDA

MEETING DATE: MAY 26, 2020

AGENDA ITEM SECTION: MATTERS REQUIRING ACTION

AGENDA ITEM NO.: 3

AGENDA ITEM: CONSIDER A MOTION TO AUTHORIZE THE VILLAGE ADMINISTRATOR TO SIGN THE 2019-2020 STORMWATER ANNUAL

REPORT

ITEM BACKUP DOCUMENTATION:

1. DRAFT MS4 ANNUAL REPORT

MS4 Annual Report Cover Page

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

This	cover	page must b	e completed	by the	report	preparer.
Join	t repoi	rts require or	ily one cove	r page		

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Choose one:

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OR

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

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

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.

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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

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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 endorsemen	t or acc	epta	nce (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 b	inding a	agre	eme	nts.	_				
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MCC form for period ending March 9, 2 0 2 0

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- 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 2 0

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Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based of persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	ssure that qualified personnel on my inquiry of the person or ble for gathering the information, true, accurate, and complete. I am
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00	
First Name MI Last Name	
Charlene Inde	e licate
Title (Clearly print title of individual signing report)	
Village Administrator	
Signature	
	Date 0 5 / 2 6 / 2 0 2 0

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

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

Name of MS4/Coalition	Village of Dobbs Ferry	N Y R 2 0 A 3 1 1
<u>Mini</u>	imum Control Measure 1. Public Ed	ucation and Outreach
The information in th	is section is being reported (check one):	
On behalf of an ineOn behalf of a coa	dividual MS4 lition	
How n	nany MS4s contributed to this report?	
1. Targeted Publi	c Education and Outreach Best Managem	ent Practices
Charle all topics the	st wrong in sluded in Education and O. ()	
Check an wpies the	at were included in Education and Outreach d	uring this reporting period:
O Construction Sites		O 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
O Infrastructure Mair	ntenance	Trash Management
O Smart Growth		O Vehicle Washing
O Storm Drain Marki	ng	O Water Conservation
O Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		O None
Other		
2. Specific audien	ces targeted during this reporting period:	
O Public Employees	○ Contractors	
Residential	O Developers	
Businesses	• General Public	
O Restaurants	O Industries	
Other:	○ Agricultural	
Other		

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

SPDES ID

Name of MS4/Coalition Village of Dobbs Ferry N Y R 2	2 0	A	3	1	1
3. What strategies did your MS4/Coalition use to achieve education and outreach this reporting period? Check all that apply:	h g	oal	s dı	ariı	ıg
○ Construction Site Operators Trained #Trained		Τ	Τ		
○ Direct Mailings #Mailings		T	Ė	Ė	
O Kiosks or Other Displays #Locations		Ť	T	T	
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O Newspaper Ads or Articles # Days Run		T	T	Ħ	
● Public Events/Presentations # Attendees	F	T	Ħ	5	0
O School Program # Attendees		Ť	Ħ		
● TV Spot/Program # Days Run		T	3	6	5
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

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

SPDES ID

Name of MS4/Coalition Village of Dobbs Ferry	N Y R 2 0 A 3 1 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
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.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
A questionnaire was developed for the public to respond to. The copy in the building department and the Village Clerk's Office for Literature is available at Village Hall and literature and links are a	r pickup, completion and return
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
No questionnaires were received during this reporting period. 345 both at Village Hall are various outdoor events.	pieces of literature made available
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/event
20 Mas John 19134 made progress toward this Measurable Goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during Jule).
Questionnaire and literature will continue to be made available to the website as well as at outdoor events.	the public at Village Hall and on

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

					SP	DES	ID						
Name of MS4/Coalition Village of Dobbs Ferry					N	Y	R	2	0	A	3	1	1
Minimum Control Measure 2.	Public I	nvo	lve	<u>mer</u>	ıt/I	er er	tici	ipa	tio	<u>n</u>			
The information in this section is being reported (check	one):												
On behalf of an individual MS4On behalf of a coalition	<u></u>		_										
How many MS4s contributed to this re	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mwa	iter	Ma	nag	ien gem	tati ent	on, Pr	ogı	ran	n		
● Cleanup Events						# E	ent	ts					2
O Comments on SWMP Received					# C	'omi	ment	ts			寸	7	╡
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2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report	and S	Stor	mw	ate	r M	I an	age		ent Yes		01	 No
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• Web Page URL: Enter URL(s) on the following tw	o pages.												

MCM 2 Page 1 of 6

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

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Name of MS4/Coalition Village of Dobbs Ferry		1	YR	2	0	A	3	1	1
4.a. If this report was made available on the internet, what da	ite was it j	po	sted?)					
Leave blank if this report was not posted on the internet.	0	5	1 1	4	1	2	0	1	9
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitted	ing a joint	re	port,	ans	we:	r 5.1	b		
5.a. Was an Annual Report public meeting held in this report	ing perio	1?	- r			Ye	S	01	No
If Yes, what was the date of the meeting?	0 !	5	/ 1	4	/	2	0	1	9
If No, is one planned?					0	Ye	s	01	Vо
5.b. Was an Annual Report public meeting held for all MS4s	contributi	ing	g to tl	iis I	rep	ort	du	rin	g
this reporting period?						Ye		01	_
If No, is one planned for each?					0	Ye	S	01	М
6. Were comments received during this reporting period?					0	Ye	S	• 1	Vо
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 2 0

Name of MS4/Coalition Vi	illage of Dobbs Ferry		DES ID Y R 2 0 A 3	3 1 1
				
7. Evaluating Progre	ess Toward Measurable Goals Me	CM 2		
Use this page to report identified in your Store III.C.1. Submit addition	on your progress and project plans mwater Management Program Plan nal pages as needed.	toward achieving me (SWMPP), including	easurable goals g requirements in	Part
A. Briefly summarize	e the Measurable Goal identified	in the SWMPP in th	nis reporting per	iod.
Stormwater Managem	vailable to public for response as to ent Program including request for p entains request for participation and	ublic participation a	nd involvement.	
B. Briefly summarize Goal.	e the observations that indicated t	he overall effective	ness of this Meas	surable
Literature continues to municipal cleanups an	request public participation. Annud Saw Mill River Coalition Cleanu	al Cleanups include los.	Riverkeeper, 3	
C. How many times v	vas this observation measured or	evaluated in this re	porting period?	
				1
D. Has your MS4 mad	de progress toward this measural	le goal during this		rticipants/events) 19
-	. 0	Bom any ing time		O No
E. Is your MS4 on scl	hedule to meet the deadline set for	th in the SWMPP?	,	
F. Briefly summarize the next reporting	the stormwater activities planner cycle (including an implementation	l to meet the goals (on schedule).	● Yes of this MCM du	○ No ring
Continue to invite publincluding municipal gr	lic participation and activities at pul oups and outside organizations.	lic events. continue	with annual clear	nups

	SPDES ID
Name of MS4/Coalition Village of Dobbs Ferry	N Y R 2 0 A 3 1 1
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	d (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?
1. Enter the number and approx. percen	nt of outfalls mapped: 4 6 # 1 0 0 %
reporting period (outfall reconnaissar	
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

		SPDES ID		
Name of MS4/Coalition Village of Dobbs Ferry		N Y R	2 0 A 3	3 1 1
3.b. What types of illicit discharges	have been found during th	is reporting period	d?	
O Broken Lines From Sanitary Sewer	O Industrial Connection			
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure	:		
O Floor Drains Connected To Storm Sev	vers O Sanitary Sewer Over	flows		
O Illegal Dumping	O Straight Pipe Sewer I	Discharges		
Other:	• None			
4. How many illicit discharges/pote reporting period?	ential illegal connections h	ave been detected (during thi	is
reporting period:			L	0
5. How many illicit discharges have	e been confirmed during tl	is reporting perio	d?	0
_	9			لتسلسك
6. How many illicit discharges/illeg period?	gal connections have been e	liminated during (this repor	ting 0
7. Has the storm sewershed mapping If No, approximately what percent	ng been completed in this rewas completed in this repor	reporting period? ting period?	• Yes	○ No
8. Is the above information available in this information available on the If Yes, provide URL(s):	the web?		• Yes • Yes	○ No ● No
Please provide specific address of purl	page where map(s) can be ac	cessed - not home p	age.	
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IDD	E la	aw	be	en	ad	opt	ted	fo	r ea	ach	tra	adi	tior	ıal	M	S4 a	and	/or	ha	ve	ID:	DE	pr	OCE	:du	res	. 1
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	red for has collent t	ved for a has ever lent to t	ved for all n has every t lent to the	ved for all non has every trac lent to the NY	ved for all non-tr has every traditi lent to the NYS	ved for all non-tradi has every tradition lent to the NYS Mo	ved for all non-traditional lent to the NYS Mode	ved for all non-traditional has every traditional MS lent to the NYS Model II	ved for all non-traditional M has every traditional MS4 of lent to the NYS Model IDD	ved for all non-traditional MS4 has every traditional MS4 con lent to the NYS Model IDDE 1	ved for all non-traditional MS4s contribute has every traditional MS4 contribute to the NYS Model IDDE Law	ved for all non-traditional MS4s cont has every traditional MS4 contribut lent to the NYS Model IDDE Law?	ved for all non-traditional MS4s contrib has every traditional MS4 contributing lent to the NYS Model IDDE Law?	ved for all non-traditional MS4s contribution has every traditional MS4 contributing to lent to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing has every traditional MS4 contributing to thi lent to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to the has every traditional MS4 contributing to this release to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to this has every traditional MS4 contributing to this reposent to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to this rehalf has every traditional MS4 contributing to this report of lent to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to this report has every traditional MS4 contributing to this report cert lent to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to this report? has every traditional MS4 contributing to this report certification the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to this report? has every traditional MS4 contributing to this report certified to the NYS Model IDDE Law?	yed for all non-traditional MS4s contributing to this report? has every traditional MS4 contributing to this report certified tha lent to the NYS Model IDDE Law?	ved for all non-traditional MS4s contributing to this report? has every traditional MS4 contributing to this report certified that the lent to the NYS Model IDDE Law?	has every traditional MS4s contributing to this report? has every traditional MS4 contributing to this report certified that this lent to the NYS Model IDDE Law? • Yes	has every traditional MS4s contributing to this report? has every traditional MS4 contributing to this report certified that this law lent to the NYS Model IDDE Law? Yes Yes	has every traditional MS4s contributing to this report? • Yes has every traditional MS4 contributing to this report certified that this law is lent to the NYS Model IDDE Law? • Yes • Yes	has every traditional MS4 contributing to this report certified that this law is

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

Name of MS4/Coalition	Village of Dobbs Ferry	N Y R	2 0 A 3 1 1
12. Evaluating Prop	gress Toward Measurable Goals MCM :	,	
identified in your St	ort on your progress and project plans towa ormwater Management Program Plan (SW tional pages as needed.	rd achieving measura MPP), including requ	ble goals irements in Part
A. Briefly summar	ize the Measurable Goal identified in th	e SWMPP in this rep	orting period.
Number of illicit dis	scharges detected and eliminated.		
B. Briefly summar Goal.	ize the observations that indicated the o	verall effectiveness o	f this Measurable
No illicit discharges	found during this reporting period.		
C. How many time	s was this observation measured or eval	nated in this reportin	
		(exc.	: samples/participants/event
D. Has your MS4 n	nade progress toward this measurable g		
E. Is your MS4 on	schedule to meet the deadline set forth i	the SWMPP?	
F. Briefly summari the next reportin	ze the stormwater activities planned to a ng cycle (including an implementation so	neet the goals of this	● Yes ○ No MCM during
and mitigate same. T NYSDEC grant to ga drainage system. The	outfalls for illicit discharges. Respond imn The Village is part of an 18 member munic ather information, map and document elen e Village has completed the field work loc of flow as well as identifying municipal for	ipal consortium which tents of the Village's s ating drainage system	received a stormwater piping and

	SPDES ID				•	
Na		2	0	A 3	1	1
	Minimum Control Measures 4 and 5.					
	Construction Site and Post-Construction Control					
Th	e information in this section is being reported (check one):					
	On behalf of an individual MS4 On behalf of a coalition					
Ĭ	How many MS4s contributed to this report?					
18	. Has each MS4 contributing to this report adopted a law, ordinance or other r mechanism that provides equivalent protection to the NYS SPDES General P	eg er	gula mit	tory for	,	
	Stormwater Discharges from Construction Activities?		•	Yes	0	No
	e.Has each Town, City and/or Village contributing to this report documented to equivalent to a NYSDEC Sample Local Law for Stormwater Management an Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 1 0 09/2004	d i E(s	Ero C G	sion ap No	o an	nd NT NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		• 3	Yes	0	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h reviewed in this reporting period?	av	e b	een		0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of process comments related to construction SWPPPs? • Yes	-	blic		0	NT
	If Yes, how many public comments were received during this reporting period?					
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?		_	loca 'es		Nο

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	#	Ш			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

		SPD	ES ID		
Na	me of MS4/Coalition Village of Dobbs Ferry	N	YR2	0 A	3 1 1
	Minimum Control Measure 4. Construction Site Stormw	<u>vate</u>	er Run	off Co	<u>ntrol</u>
Th	e 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 disturba during this reporting period?	nce	s of one	acre or	more 0
2.	How many construction projects disturbing at least one acre were a during this reporting period?	activ	ve in yo	ur jurise	diction 0
3.	What percent of active construction sites were inspected during this	s re	porting	period?	'
4.	What percent of active construction sites were inspected more than	one	e?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this	s re	port use	سلسا	
_	Construction Stormwater Inspection Manual?		• Yes		ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollu (SWPPPs) of construction projects that are subject to MS4 review a	ution	n Preve approva	ntion Pl al?	ans
			Yes	O No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction project public review?	cts i	nade av	ailable i O Yes	f or O No
	If Yes, use the following page to identify location(s) where SWPPPs car	ı be	accesse	d.	

			r																		SF	IJΕ	SП)					
Name	of MS4	'Coali	tion	Ville	ige of	f Dol	bs F	етту													N	Y	R	2 2	() A	3	1	1
6. co	n't.:																												
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• MS			Offi	ice																									
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition Village of Dobbs Ferry	SPDES ID N Y R 2 0 A 3 1 1
7. Evaluating Progress Toward Measurable Goals M. Use this page to report on your progress and project plan identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified Number of projects over 1 acre during the reporting per	as toward achieving measurable goals In (SWMPP), including requirements in Part In the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated Goal. No projects over 1 acre were active during this reporting staff personnel received 4 hour Erosion and Sediment C	period. Two public works and 1 building
C. How many times was this observation measured o	r evaluated in this reporting period?
D. H	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measur	able goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set f	
	• Yes O No
F. Briefly summarize the stormwater activities plann the next reporting cycle (including an implementa	ed to meet the goals of this MCM during tion schedule).
Continue to administer all projects over 1 acre as they collegislation.	ome online per SWPPP's and local

Name of MS4/Coalitio	Village of Dobbs Fen	ту		SPDES II N Y R		1
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	n Stormwater	<u>Management</u>	
The information in the	his section is bein	g reported (che	ck one):			
On behalf of an inOn behalf of a cosHow n		ributed to this	#amout?	\neg		
1. How many and		t-construction	stormwater ma	nagement practices eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
Filter Systems			2			
O Infiltration Basins						
Open Channels						
O Ponds						
O Wetlands						
Other						
2. Do you use an	electronic tool (e.g. GIS, data	base, spreadsl	neet) to track post		
	ions and mainta		_		○ Yes • N	10
3. What types of a Development/B	non-structural _l Better Site Desig	practices have n/Green Infr	e been used to in the best been used to it is been	implement Low II Iciples?	npact	
Building Codes	Municipal Co	omprehensive Pl	ans			
Overlay Districts	Open Space P	Preservation Pro	gram			
Zoning	O Local Law or	Ordinance				
O None	O Land Use Rep	gulation/Zoning				
O Watershed Plans	Other Compre	ehensive Plan				
Other:						

		<u> 211</u>	7E2 II	,					
Na	me of MS4/Coalition Village of Dobbs Ferry	N	YF	. 2	0	A	3	1	1
4a	a. Are the MS4s contributing to this report involved in a regional/v	vatershed w	vide p	lanı	ing	g eff	ort	?	
					0	Ye	S	•	No
4b	o. Does the MS4 have a banking and credit system for stormwater	managemei	nt pra	etic	es?				
					0	Ye	s	•	No
4c.	 Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor 	clude a prot mwater ma	ocol : nage:	for e men	t pr	uati acti Ye	ice?	?	No
4d	. How many stormwater management practices have been implem reporting period?	ented as pa	rt of	this	sys	tem	in	thi	8
-					L			ت	
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (ogram impl BSD) and o	emen ther	tatio Gre	on a en	ıtteı	nde	đ	
	Infrastructure principles in this reporting period?				ſ			0	%

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

			SPDES ID	
Name of MS4/Coalition	Village of Dobbs Ferry		N Y R 2 0 A	3 1 1
6. Evaluating Pro	gress Toward Measurable Go	als MCM 5		
identified in your St	ort on your progress and project cormwater Management Program tional pages as needed.			
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMP	P in this reporting p	eriod.
Number of Best Ma	anagement Practices Inventoried	and Inspected.		
B. Briefly summar Goal.	ize the observations that indic	cated the overall eff	ectiveness of this Me	easurable
No Best Manageme and clean, as needed	ent Practices inventoried during d, filter system at Public Works	this reporting period facility.	. Village continues to	inspect
C. How many time	es was this observation measur	ed or evaluated in	this reporting period	1?
				1
D Has your MSA r	nade progress toward this me	acumable goal during	• .	participants/events
2. Mas your Mas-1	nade brogress toward this me	asurabie goai durii		s O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW	MPP?	
			● Ye	
	ize the stormwater activities p ng cycle (including an implem			luring
Continue to inventor SWPPP's. Continue	ry and monitor all BMP's as the to inspect and maintain, as need	y come online for on ded, BMP at Public	peration and maintena Work facility.	nce per

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

Name of MS4/Coalition	Village of Dobbs Ferry		N Y R 2 0 A	3 1 1
6. Evaluating Pro	gress Toward Measurable Goals Mo	CM 5		
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.	toward achieving (SWMPP), inclu	g measurable goals ding requirements in	n Part
A. Briefly summar	ize the Measurable Goal identified i	in the SWMPP i	in this reporting pe	riod.
Number of Best Ma	magement Practices Inventoried and In	aspected.	***************************************	
B. Briefly summar	ize the observations that indicated t	he overall effect	ivonoga of this Bass	
Goal.	20 20 00001 vacions mat mutateu (ne overam emeci	iveness of this Mea	suradie
No Best Manageme and clean, as needed	nt Practices inventoried during this re I, filter system at Public Works facility	porting period. V	illage continues to in	nspect
		•		
C. How many time	s was this observation measured or	evaluated in this	s reporting period?	,
				1
D. Has your MS4 n	nade progress toward this measurab	ole goal during t	ex.: samples/pa his reporting perio	rticipants/events d?
			• Yes	
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMI		_
F. Briefly summari the next reportin	ze the stormwater activities planned ng cycle (including an implementatio	I to meet the gos on schedule).	• Yes als of this MCM du	○ No ring
Continue to inventor SWPPP's. Continue	ry and monitor all BMP's as they come to inspect and maintain, as needed, BM	online for opera MP at Public Wo	ntion and maintenancerk facility.	ce per

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

•		SPI	DES	ID			_			
Name of MS4/Coalition	Village of Dobbs Ferry	N	Y	R	2	0	A	3	1	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

6 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			performed withi	n the past 3
Operation/Activity/Facility	Addressed i	in SWMP?	years	?
Street Maintenance	• Yes	○ No	9 Yes	O No
Bridge Maintenance	• Yes		• Yes	O No
Winter Road Maintenance	• Yes		• Yes	O No
Salt Storage			• Yes	O No
Solid Waste Management	• Yes		• Yes	O No
New Municipal Construction and Land Disturba	nce • Yes		• Yes	O No
Right of Way Maintenance	Yes		• Yes	O No
Marine Operations	O Yes		○ Yes	
Hydrologic Habitat Modification	• Yes		• Yes	O No
Parks and Open Space	Yes	○ No		O No
Municipal Building	Yes		● Yes	O No
Stormwater System Maintenance	• Yes		• Yes	O No
Vehicle and Fleet Maintenance			• Yes	
Other		• No		• No

	SPDES ID
Name of MS4/Coalition Village of Dobbs Ferry	N Y R 2 0 A 3 1 1
2. Provide the following information about municipal operation	ions good housekeeping programs:
 Parking Lots Swept (Number of acres X Number of times swept 	t) # Acres 8 1 9
• Streets Swept (Number of miles X Number of times swept)	# Miles 4 9 9 2
● Catch Basins Inspected and Cleaned Where Necessary	# 55
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 0
O Phosphorus Applied In Chemical Fertilizer	#Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.) 	umber of # Acres
3. How many stormwater management trainings have been pluring this reporting period?	rovided to municipal employees
4. What was the date of the last training?	0 3 / 0 2 / 2 0 2 0
5. How many municipal employees have been trained in this r	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 0 2 0

Name of MS4/Coalition	Village of Dobbs Ferry		SPDES ID N Y R 2 0 A 3 1 1
7. Evaluating Pro	ogress Toward Measurable G	oals MCM 6	
identified in your St	port on your progress and project tormwater Management Progra itional pages as needed.	et plans toward achiev m Plan (SWMPP), inc	ing measurable goals cluding requirements in Part
A. Briefly summar	rize the Measurable Goal ide	ntified in the SWMP	P in this reporting period.
Number of catch ba	asins inspected and cleaned.		
B. Briefly summar Goal.	rize the observations that ind	cated the overall effe	ectiveness of this Measurable
55 catch basins insp and one building de	pected and cleaned as needed the partment staff person received	nis reporting period. T 4 hour Erosion and S	wo public works employees ediment Control Certificates.
C. How many time	es was this observation measu	red or evaluated in t	his reporting period?
			(ex.: samples/participants/event
D. Has your MS4 i	made progress toward this m	easurable goal during	
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SW	● Yes ○ No MPP?
			● Yes ○ No
F. Briefly summar the next reporti	rize the stormwater activities ng cycle (including an implen	planned to meet the partation schedule).	goals of this MCM during
Continue to inspect per the Village Stor	and clean stormwater catch bar mwater Pollution Prevention P	sins. Continue to main	tain and operate facilities as

	orm as part of a joint ren	ort on behalf of a coalition	g March 9,	
	orm as part of a louit leb	oit on densit of 8 cosii[10]	i icave spdes ID blank	
F			SPDES ID	
ne of MS4/Coalition			N Y R 2 0	
				
Additional Wate	arched Improveme	nt Stratage Deat Me		
ZAGIGOHAI TYAL	y suca improveme	nt Strategy Best Ma	inagement Practic	
e information in this section	m io hoine namental (al	4 N		
		ck one):		
On behalf of an individual	MS4			
On behalf of a coalition				
How many MS	34s contributed to this r	report?		
64s must answer the qu	estions or check NA a	as indicated in the tabl	e below.	
MS4 Description				
NYC EOH Watershed	Answer -	Check NA	(POC)	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
raditional Non-Land Use Ion-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	
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12		
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay raditional Land Use	1470 40 10 11 10	22568 2		
raditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens	
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens	
Peconic Estuary	•		- 4400,4415	
raditional Land Use raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 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	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen	
Oscawana Lake Watershed		-	autogens and remogen	
raditional Land Use 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 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
LI 27 Embayments	-	-	raospaonis	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
aditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d.9	5,6,8a,8b	Pathogens	
	1,4,4,7,70-4,7	5,6,8a,8b,10,11,12	Pathogens	

Additional BMPs Page 1 of 3

	This report is being submitted for the reporting period e	nding March 9,			
	If submitting this form as part of a joint report on behalf of a co		S ID bla	<u></u>	
		SPDES ID			
Na	ame of MS4/Coalition	N Y R 2	0		
3.	Does your MS4/Coalition have a Stormwater Conveyance Sysand Maintenance Plan Program?	stem (infrastruct ○ Yes		_	
4.	Estimate the percentage of on site westernator treatment and				
••	Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reporting	ems that have be	in inspe		
	and maintained of Tenabilitated as necessary in this reporting	g perioa?		%	
5.	Has your MS4/Coalition developed a program that provides p NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construct	ion Activities (vities	
6.	Has your MS4/Coalition developed a program to address post runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activity the New York State Stormwater Design Manual Enhanced Ph Standards?	at disturb greate YS DEC SPDES ies (GP-0-08-001	r than o Genera), includ val	r 1	
7a.	.Does your MS4/Coalition have a retrofitting program to redup phosphorus/nitrogen/pathogen loading?	ce erosion or O Yes	O No	O N/A	
7b.	.How many projects have been sited in this reporting period?		Γ		
			ŧ		
7c.	. What percent of the projects included in 7b have been comple	ted in this repor	ing per	iod?	
				%	
7d.	.What percent of projects planned in previous years have been	completed?		\%	
		O No	Projects	Planned	
	Has your MS4/Coalition developed and implemented a turf mapprocedures policy that addresses proper fertilizer application lands?	anagement pract on municipally o O Yes	wned	O N/A	
	Has your MS4/Coalition developed and implemented a turf material procedures policy that addresses proper disposal of grass clipic municipally owned lands?	anagement pract	ices and		

This report is being submitted for the reporting period end If submitting this form as part of a joint report on behalf of a coalid		S ID blan	k .	
	SPDES ID	SPDES ID		
Name of MS4/Coalition	N Y R 2	0		
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?		
			O N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?				
brounding goose reeding?	○ Yes	O No	O N/A	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	O N/A	
12. Does your MS4/Coalition have a program to manage goose				
populations?	○ Yes	O No	O N/A	