#### **MS4 Annual Report Cover Page**

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Name o	of Si	ngle	e En	tity												

#### OR

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

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

Name of Coalition		
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## **MS4 Annual Report Cover Page**

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

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

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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Name of MS4 VILLAGE OF CORNWALL ON HUDSON		N	Y	R	2	0	А	3	5	5

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

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

- An Annual Report for a single MS4
- 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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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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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:

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

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## MS4 Municipal Compliance Certification (MCC) Form

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 0$ 

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Name of MS4 VILLAGE OF CORNWALL ON HUDSON	N	Y	R	2	0	А	3	5	5

#### **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	MI	Last Name
J O S E P H		G R O S S
Title (Clearly print title of individual signing report)		
M A Y O R		
Signature		Date

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 0 & 1 \end{vmatrix}$ 

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

22.53.45 11.	VILLAGE OF CORNWALL ON HUDSON	SPDES ID  N Y R 2 0 A 3 5 5
Name of MS4/Coalition		
<u>Minii</u>	mum Control Measure 1. Public Ed	ducation and Outreach
The information in thi	is section is being reported (check one):	
<ul><li>On behalf of an ind</li><li>On behalf of a coali</li><li>How m</li></ul>		1
1. Targeted Public	c Education and Outreach Best Managen	nent Practices
Check all topics that	t were included in Education and Outreach	during this reporting period:
<ul><li>Construction Sites</li></ul>		• Pesticide and Fertilizer Application
• General Stormwater	r Management Information	Pet Waste Management
• Household Hazardo	ous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	ntenance	● Trash Management
O Smart Growth		• Vehicle Washing
Storm Drain Markin	ng	<ul><li>Water Conservation</li></ul>
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Othor		
Other  2. Specific audience	ces targeted during this reporting period:	:
O Public Fundamen	• Contractors	
O Public Employees	• Contractors	
Residential	• Developers	
Businesses     Bastourents	General Public      Industries	
• Restaurants	O Industries	
Other:	O Agricultural	

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

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

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Name of MS4/Coalition	VILLAGE OF CORNWALL ON HUDSON	N	Y	R	2	0	А	3	5	5

#### 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 Village sought to continue its public outreach efforts through the use of printed materials, public educational meetings targeted towards residents and developers, website publications and through a partnership with the Orange County Soil and Water Conservation District.

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

The Village developed and disseminated brochures to their targeted audiences focused on animal waste, car washing, landscaping & lawn care, parking lot & street maintenance. The Village actively partnered with the Orange County Soil and Water Conservation District.

C. How many times was this observation measured or evaluated 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 Village proposes to continue its public outreach efforts and expand its efforts to include an increase in quantity of printed materials, target additional audiences for public outreach such as schools or senior centers, develop and present a seminar to the public focused on Village-related stormwater issues and develop and implement a MS4 Environmental Management System (EMS) to track and document public outreach efforts.

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

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

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<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this r</li> </ul>	eport?	1								
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Storm	ıwater I	Manag			-	ran	a		
• Cleanup Events				# Eve	nts					3
● Comments on SWMP Received			# (	Comme	nts					0
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O Community Meetings			#	Attende	ees					
○ Plantings				Sq.	Ft.					
<ul><li>Storm Drain Markings</li></ul>				# Drai	ins			5	0	0
• Stakeholder Meetings			#	Attende	ees				1	0
O Volunteer Monitoring				# Ever	nts					
Other:										
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report a	and Stor	mwat	er Ma	nag	_	ent Ye		0	No
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O Newspaper Advertising			#	Days R	.un					
O TV/Radio Notices			#	Days R	un					
● Other: P U B L I C M E E T I N C	G S									

• Web Page URL: Enter URL(s) on the following two pages.

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

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Name of MS4/Coalition VILLAGE OF CORNWALL ON HUDSON

## **MS4 Annual Report Form**

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

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

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Name of MS4/Coalition VILLAGE OF CORNWALL ON HUDSON

### **MS4 Annual Report Form**

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

3. Where can the public access copies of this annual report, Stormwater Management

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 0 & 1 \end{vmatrix}$ 

	_	SPL	<u> JES ID</u>						
Name of MS4/Coalition VILLAGE OF CORNWALL ON HUDSON		N	YR	2	0	А	3	5	5
<b>4.a.</b> If this report was made available on the internet, what de Leave blank if this report was not posted on the internet.	ate was it	_	osted?		] <b>/</b>		0	1	
4.b. For how many days was/will this report be posted?	0	5	<b>/</b>		<i>,</i>	2	0	2	0
4.5. For now many days was/win this report be posted.						Ĺ			
If submitting a report for single MS4, answer 5.a If submit	ting a joir	nt re	eport,	ans	wei	r 5.1	o		
<b>5.a. Was an Annual Report public meeting held in this repor</b> If Yes, what was the date of the meeting?	ting perio	od?	) 		) ] <b>/</b>	Ye	S		No
If No, is one planned?					•	Ye	S	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ort	du	rin	ıg
this reporting period?					С	Ye	S		No
If No, is one planned for each?					С	Ye	S		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Ye	S		No

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

Name of MS4/Coalition	VILLAGE OF CORNWALL ON HUDSON	SPDES ID    N   Y   R   2   0   A   3   5   5
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	<u> </u>
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
clean up events, en	e following goals for MCM 2: hold a coastal chance communications among internal stall mor stormwater quality.	
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	mpleted the following actions: held several marmwater needs and goals.	eetings with appropriate Village
C. How many tim	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/even
D. Has your MIST	made progress toward this measurable goa	● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to mo	eet the goals of this MCM during
_	asing on increased training, hosting a public was I EMS to track and document measures implement	-

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

Name of MS4/Coalition VILLAGE OF CORNWALL ON I						N							N	Y	R	2	0	А	3	5	5
<u>Minimum</u>	Control	l Meas	ur	<u>e 3.</u>	Illi	<u>cit</u>	<u>Disc</u>	ha	rge	D	<u>ete</u>	<u>cti</u>	on	<u>an</u>	<u>d</u>	Eli	mi	ina	tio	<u>n</u>	
The information in th	is section	is being	rep	orted	(che	ck (	one):														
On behalf of an inc		S4																			
On behalf of a coal How m	any MS4s	s contrib	oute	ed to	this	rep	ort?			1											
								•							Ι.	٦			T -		
1. Enter the number	per and a	pprox.	pei	rcent	t of c	utf	alls n	nap	ped	l:				6	1	#		1	0	0	%
2. How many of the	hese outf	alls hav	e b	een	scre	ene	d for	dry	we	eatl	her	dis	scha	rge	es (	dur	rinş	g th	is		
reporting perio	d (outfal	l reconi	nais	ssan	ce in	ven	tory)	?													0
3.a. What types of	_	ng sites/	sev	versł	ieds	we	re tar	get	ed f	for	ins	peo	ction	ı d	uri	ing	th	is			
reporting perio	d?																				
O Auto Recyclers	<b>;</b>					La	ndscap	oing	(Irı	riga	tion	1)									
<ul><li>Building Main</li></ul>	tenance					Ma	rinas														
<ul><li>Churches</li></ul>					0	Me	etal Pl	ateiı	ng C	Ope	ratio	ons									
O Commercial Ca	arwashes				•	Ou	tdoor	Flui	id S	tora	ige										
O Commercial La	undry/Dry	Cleane	rs			Par	king	Lot	Mai	inte	nan	ce									
O Construction V	ehicle Wa	shouts			0	Pri	nting														
O Cross-Connect	ions					Re	sident	al (	Carv	vas	hing	5									
O Distribution Co	enters					Re	staura	nts													
O Food Processin	g Facilitie	es			•	Scl	nools	and	Uni	iver	sitie	es									
<ul><li>Garbage Truck</li></ul>	Washouts	\$			•	Sep	otic M	[ain	tena	nce											
○ Hospitals						Sw	immir	ng P	Pools	s											
○ Improper RV V	Vaste Disp	osal				Ve	hicle	Fue	ling												
O Industrial Proce	ess Water					Ve	hicle 1	Mai	nt./R	Repa	air S	Sho	ps								
Other:					0	No	ne														
O Sewersheds:																					

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

Name of MS4/Coalition VILLAGE OF CORNWALL OF	N HUDSON	N Y R 2	2   0   A   3	5 5
3.b. What types of illicit discharges have	e been found during t	his reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons		
O Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failur	re		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	rflows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:	● None			
4. How many illicit discharges/potential reporting period?	ai illegal connections i	iave been detected d	luring this	<b>s</b>
. 0.				
5. How many illicit discharges have be	en confirmed during	this reporting period	d?	0
6. How many illicit discharges/illegal operiod?	connections have been	eliminated during t	his report	ting 0
7. Has the storm sewershed mapping to If No, approximately what percent was	-		○ Yes	● No
8. Is the above information available in	n GIS?		○ Yes	No
Is this information available on the If Yes, provide URL(s):	web?		○ Yes	<ul><li>No</li></ul>
Please provide specific address of page	e where map(s) can be a	accessed - not home p	age.	
URL				

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

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

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Name of MS4/Coalition	VILLAGE OF CORNWALL ON HUDSON	N	Y	R	2	0	А	3	5	5

#### 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.

Since 2005, the number of annual inspections of stormwater outfalls have increased. The Village is developing a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery. The Village has had the locations of the stormwater outfalls identified, documented and mapped.

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

The outfalls identified as containing illicit discharges have been corrected, typically within one (1) week of discovery. Further, the Village has worked worked with the County to develop the outfall location map and is in the process of developing a Village Storm Sewershed Map.

C.	How many	times was	this observation	on measured or	r evaluated in th	is reporting	period?
		***************************************				op org	P-1-1-4-1

					1		
(ex.:	samp	les/	'parı	tici,	pant	s/event	s

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

Yes	○ No
© 1 C5	O 110

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

Yes	$\bigcirc$ 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 Village's goal for the coming reporting year is to inspect the mapped outfalls as part of the overall IDDE program. In addition, the Village anticipates IDDE training for the appropriate staff.

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

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

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Name of MS4/Coalition	VILLAGE CORNWALL ON HUDSON		N	Y	R	2	0	А	3	5	5

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

	Construction Site and Post-Construction Control		
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 Pe Stormwater Discharges from Construction Activities?		
1b	e. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L  O 09/2004		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) has reviewed in this reporting period?	ve been	1
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	<b>al</b> ● 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
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	#	
Other	#	O No Authority

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

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Nam	ne of MS4/Coalition VILLAGE OF CORNWALL ON HUDSON	N Y I	R 2	0 A 3	5 5
	Minimum Control Measure 4. Construction Site Stormw	vater I	Runo	off Cor	<u>itrol</u>
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?				
	How many construction projects have been authorized for disturbaduring this reporting period?	nces of	one a	acre or	more 0
	How many construction projects disturbing at least one acre were a during this reporting period?	active i	n you	r jurisc	diction 0
3.	What percent of active construction sites were inspected during thi	s repor	ting <sub>]</sub>	period?	
4.	What percent of active construction sites were inspected more than	once?		1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to the Construction Stormwater Inspection Manual?	-	rt use Yes	the NY	∕S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater Poll (SWPPPs) of construction projects that are subject to MS4 review	and ap	prova		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction proje public review?	_			
	If Yes, use the following page to identify location(s) where SWPPPs ca	ın be ac	cesse	d.	

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

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Name of MS4/Coalition	VILLAGE OF CORNWALL ON HUDSON	N	Y	R	2	0	А	3	5	5
7 Evaluating Pro	gress Toward Measurable Coals 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 Village's goals are to effectively review SWPPPs so that each project complies to the NYS Standards and to perform effective site inspections in order to avoid water quality impacts and non-compliance issues.

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

SWPPPs were reviewed for their technical content by the town's consulting engineer. In addition, the construction site inspections are conducted by the town's consulting engineer and town staff in accordance with the NYS construction Stormwater Inspection Manual.

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

-					
				1	
comr	1001	'nar	tici	nant	e/arrantel

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

Yes	$\bigcirc$ No

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

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

The Village is implementing an Environmental Management System (EMS) to track and document construction SWPPP review and inspections. The goal is 100% review and compliance with inspection and record keeping requirements.

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

				SPDES ID	
Name of MS4/Coalition	VILLAGE OF CORN	WALL ON HUDSO	N	N Y R	2 0 A 3 5 5
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> 1anagement</u>
The information in the	nis section is beir	ng reported (che	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report?	1	
•	• • •			anagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	construction ○ Yes ● No
3. What types of Development/E		-		implement Low In inciples?	npact
O Building Codes	<ul><li>Municipal C</li></ul>	omprehensive P	Plans		
<ul><li>Overlay Districts</li></ul>	Open Space	Preservation Preservation	ogram		
<ul><li>Zoning</li></ul>	O Local Law o	r Ordinance			
○ None	• Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

	SPDES ID									
Name of MS4/Coalition VILLAGE OF CORNWALL ON HUDSON	N Y	R	2	0	A	3 5	5	5		
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wid	le pl	ann		effo Yes		M C	No		
4b. Does the MS4 have a banking and credit system for stormwater manag	ement	pra	etic	es?						
				0	Yes		) N	Vо		
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?										
				0	Yes		) N	Vо		
4d. How many stormwater management practices have been implemented reporting period?	as part	t of 1	this	sys	tem	in t	his			
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	implei				tten	ded	l			

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

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 CORNWALL ON HUDSON		N	YR	2	0 A	3	5	5
6. Evaluating Progress Toward Measurable Goals MCN	<b>4</b> 5							
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.		_			_		Part	
A. Briefly summarize the Measurable Goal identified in	the SWMPP	in t	his re	por	ting p	eri	od.	
The Village's goals are to effectively review SWPPPs so the Standards and to perform effective site inspections in order non-compliance issues.  B. Briefly summarize the observations that indicated the	to avoid water	· qu	ality i	mpa	acts ar	nd	urab	ole
Goal.								
SWPPPs were reviewed for their technical content by the to construction site inspections are conducted by the town's construction with the NYS construction Stormwater Inspection	nsulting engin						n, the	e

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

• Yes O No

(ex.: samples/participants/events)

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 Village is implementing an Environmental Management System (EMS) to track and document construction SWPPP review and inspections. The goal is 100% review and compliance with inspection and record keeping requirements.

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

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

		SPL	DES	ID						
Name of MS4/Coalition	VILLAGE OF CORNWALL ON HUDSON	N	Y	R	2	0	А	3	5	5

#### 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></ul>						
How many MS4s contributed to this report?			1			

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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No ● No ...... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance. 

• Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ..... • Yes  $\bigcirc$  No Solid Waste Management..... O Yes ● No ..... ○ Yes  $\bullet$  No New Municipal Construction and Land Disturbance.. O Yes ● No ..... ○ Yes No Right of Way Maintenance.... 

Yes ○ No ...... • Yes  $\bigcirc$  No ● No ..... ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No Parks and Open Space.... 

Yes  $\bigcirc$  No ○ No ..... • Yes Municipal Building..... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... • Yes  $\bigcirc$  No Other...... • Yes

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

	SPDES ID				
Name of MS4/Coalition VILLAGE OF CORNWALL ON HUDSON	N Y R	2 0 A	3	5 5	
2. Provide the following information about municipal operations good	od housekee	eping p	rogr	ams	:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres	8		1 0	
• Streets Swept (Number of miles X Number of times swept)	# Miles	3		7 6	
• Catch Basins Inspected and Cleaned Where Necessary	#	#		5 0	Ī
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs				7
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				Ī
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			•	
3. How many stormwater management trainings have been provided	l to munici	pal emr	olove	es	
during this reporting period?	_			1	
4. What was the date of the last training?	0 / 3	0 / 2	0	0 9	
5. How many municipal employees have been trained in this reporting	ng period?			1 0	
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments	receive		0 %	

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staff on spill preven	among Village staff via inter- ation. Develop and implement ans taken while measuring eff	t a MS4 EMS tha	at tracks and o			
•	rize the stormwater activitieng cycle (including an imple	-	_	of this MC	M du	ring
E. Is your MS4 on	schedule to meet the deadli	ne set forth in t	he SWMPP?		Yes	○ No
E I NG4	and administration of the second		1 CXX/X / DD-0		Yes	○ No
D. Has your MS4 r	made progress toward this i	neasurable goal	l during this			
					_	ticipants/
						1
C. How many time	es was this observation meas	sured or evalua	ted in this re	porting pe	riod?	
	niles of streets. The Village in ublic Works workers were tra			•		asins.
	nwall on Hudson swept appro					
B. Briefly summar Goal.	ize the observations that in	dicated the over	all effectiver	iess of this	Meas	urable
cleaning and mainte	enance to catch basins. The D	or w provides tra	uning to DP w	/ Staff.		
	nwall on Hudson's Dept. of Poenance to catch basins. The D			-	d prov	ides
A. Briefly summar	ize the Measurable Goal id	entified in the S	WMPP in th	is reportin	ng per	iod.
•	ormwater Management Progr tional pages as needed.	ram Plan (SWMI	PP), including	g requireme	ents in	Part
Use this page to repo	ort on your progress and proje	ect plans toward	achieving me	asurable g	oals	
7. Evaluating Pros	gress Toward Measurable (	Goals MCM 6				
Name of MS4/Coalition	VILLAGE OF CORNWALL ON HODSO	/IN	IN	1   K   Z   U	A	
	VILLAGE OF CORNWALL ON HUDSO	N	N	Y R 2 0	A 3	5 5

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

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		SPD	ES	ID						
Name of MS4/Coalition	VILLAGE OF CORNWALL ON HUDSON	N	Y	R	2	0	А	3	5	5

#### **Additional Watershed Improvement Strategy Best Management Practices**

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> </ul>		
How many MS4s contributed to this report?		1

#### MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

	Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12		Path	nogens		
1.	Does your MS4/Coaliti phosphorus/nitrogen/p			mpacts of  O Yes	○ No	• N/A
2.	Has 100% of the MS4/	Coalition conveyand	ce system been mapped i		• No	O NI/A
	If N/A, go to question 3.			○ Yes	● No	∪ N/A
	If No, estimate what per	centage of the convey	vance system has been ma	pped so far.		0 %
	Estimate what percentag	e was mapped in this	reporting period.			0 %

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

		VILLAGE OF CO	RNWALL ON HI	UDSON			N Y R	2 0 A	3 5 !	5
Na	me of MS4/Coalition	VILLAGE OF CC	ANTI ALL ON TO	ODSON			11 1 1	2 0 A	J   J	
3.	Does your MS4 and Maintenan			water Co	onveyance	e System (	(infrastruc ● Ye	•	-	
4.	Estimate the pe	_				•		een insp	2 9	<b>6</b>
5.	Has your MS4/NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General F to reduce pol	Permit for Solutants in st	tormwat tormwat	er Discha	rges fron	ı Construc	tion Act ectivities	ivities that	Ά
6.	Has your MS4/crunoff from never equal to one acre Permit for Stor the New York Standards?	w developme re that provi mwater Disc	nt and rede des equivale harges fron	evelopme ent prote n Constr	nt project ection to the uction Ac	ts that dis he NYS D tivities (C	sturb great DEC SPDE GP-0-08-00	er than o S Genera 1), inclu	or al ding	'A
7a	. Does your MS4 phosphorus/nit			<b>-</b>	ogram to	reduce er	osion or ○ Ye	s O No	• N/	Ά
7b	.How many proj	jects have be	en sited in t	this repo	rting peri	od?				0
7c.	. What percent o	of the project	s included i	n 7b hav	e been co	mpleted i	n this repo	orting pe		,
7d	.What percent o	of projects pl	anned in pr	evious y	ears have	been com	pleted?		9,	′o ′o
							$\circ$ 1	No Projec	ts Plann	ed
8a	.Has your MS4/0 procedures poli lands?		-	-		C		owned		Ά
8b	.Has your MS4/0 procedures poli municipally ow	icy that addr	-	_		_		es from		Ά

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

		SPDES ID		
Name of MS4/Coalition VILLAGE OF CORNWALL ON HUDSO	ON	N Y R 2	0 A 3	3   5   5
THE TENTON				
9. Has your MS4/Coalition developed and im	plemented a program of	native plant	ing?	
		Yes	$\bigcirc$ No	$\bigcirc$ N/A
10. Has your MS4/Coalition enacted a local law	v prohibiting pet waste (	on municipa	l propei	rties and
prohibiting goose feeding?		<ul><li>Yes</li></ul>	$\bigcirc$ No	O N/A
44.5				
11. Does your MS4/Coalition have a pet waste	bag program?	• Yes	○ No	$\bigcirc$ N/A
12. Does your MS4/Coalition have a program t	to manage goose			
populations?		• Yes	○ No	O N/A
populations.				