MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix} = 8$

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

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

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

Name of Coalition

N	lar	of Si	e En	tıty												

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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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	_	SPL	DES	ID						
Name of MS4 Village of Bronxville		N	Y	R	2	0	А	3	1	4

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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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:

- 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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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

		_	SPL	DES	ID						
Name of MS4	Village of Bronxville		N	Y	R	2	0	А	3	1	4

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 Nam	ıe						
J a m e s		P a I	l m e	e r					
Title (Clearly print title of individual <u>signing</u> report)									
V i l l a g e A d m i n i s t	t r a	a t o 1	r						
Signature			,						
James Palmer	>			Date	_	¬ .	11	_	_

0 5 / 30 / 2018

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition Village of Bronxville		И 2	? R	2	0	А	3	1	4
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	_ SPDES ID
Name of MS4/Coalition Village of Bronxville	N Y R 2 0 A 3 1 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	■ Trash Management
○ Smart Growth	O Vehicle Washing
● Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
● Businesses● General Public	
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

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

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, $2 \mid 0 \mid 1 \mid 8$

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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 Bronxville	N Y R 2 0 A 3 1 4
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
	questionnaire available on its website and in ha ent on the Stormwater Management Program. bsite	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	re continues to be available and distributed at 'th contact information and links to stormwater ilable.	
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4	made progress toward this Measurable Goa	al during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	C
Questionnaire will	remain available on website and at Village Ha	all along with literature.

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

Name of MS4/Coalition Village of Bronxville			N	1 Y	R 2	2 0	A	3	1	4
Minimum Control Measure 2.	Public Invo	olvem	ent/	<u>Par</u>	<u>ticir</u>	<u>ati</u>	<u>on</u>			
The information in this section is being reported (check	c one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	eport?									
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormw	vater N	lana			-	ran	n		
Cleanup Events				# E	ents					2
O Comments on SWMP Received			#	Comi	ments					
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○ Storm Drain Markings				# D	rains					
O Stakeholder Meetings			#	t Atte	ndees					
O Volunteer Monitoring				# E	ents					
Other:										
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ıal report and	d Stori	nwa	ter N	Mana	_	nent Ye		0	No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition $\begin{tabular}{|c|c|c|c|c|}\hline Village of Bronxville \\\hline \end{tabular}$

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Bronxville

MS4 Annual Report Form

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

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

	SPDES ID
Name of MS4/Coalition Village of Bronxville	N Y R 2 0 A 3 1 4
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 9 / 2 0 1 6
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 submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti	ng period? ● Yes ○ No
If Yes, what was the date of the meeting?	0 5 / 0 9 / 2 0 1 6
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing to this report during
this reporting period?	• Yes O No
If No, is one planned for each?	\bigcirc Yes \bigcirc 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.	○ Yes ● No

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

PDES ID N Y R 2 0 A 3 1 4
measurable goals
ling requirements in Part
this reporting period.
eir understanding of the ag public participation and in program.
veness of this Measurable
illage holds 2 cleanup
reporting period?
(ex.: samples/participants
his reporting period?
● Yes ○ No
PP?

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

Name o	ame of MS4/Coalition Village of Bronxville																				NY	R	2	0	A	3	1	4
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0	Other:											No	on	e														
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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 B	Bronxville	•											N	Y	R	2	0 .	A	3	1	4
3.b.What types of	illicit dis	scharg	ges h	ave	bee	n f	oun	d d	uri	ng 1	this	rep	or	ting	g pe	erio	d?					
O Broken Lines From	Sanitary	Sewe	r		\circ I	[ndu	stri	al C	onr	ecti	ons											
○ Cross Connections					\circ I	nflo	ow/I	nfil	rati	on												
○ Failing Septic Syst	ems				\circ I	Pum	ıp S	tatio	n F	ailu	re											
O Floor Drains Conn	ected To	Storm	Sewe	rs	0.5	Sani	tary	Se	wer	Ov	erflo	ws										
○ Illegal Dumping					0.5	Stra	ight	Pip	e S	ewe	r Di	scha	ırge	s								
Other: 4. How many illic	. How many illicit discharges/potential illegal connections have been detected during this															his						
•	reporting period?																		0			
	. How many illicit discharges have been confirmed during this reporting period?															_						
5. How many line																	0					
6. How many illicongeriod?	How many illicit discharges/illegal connections have been eliminated during this reporting period?															0						
7. Has the storm s If No, approxim				_			_					_		_		od?			Yes	S		No
8. Is the above inf																			Yes	S		No
Is this information If Yes, provide		ilable	on th	ie w	eb'	?												•	Yes	S		No
Please provide sp	` '	ddress	of pa	age v	whe	re r	nap	(s)	can	be	acc	esse	ed -	not	ho	me	pa	ge.				
URL											_								_			
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

II submittii	ig this form as part of a joint	report on benait of a	coalition leave SPDES ID blank.
	Village of Bronxville		SPDES ID N Y R 2 0 A 3 1 4
Name of MS4/Coalition	Village of Biolixville		N I K Z O A S I I
Use this page to rep		project plans toward	achieving measurable goals
•	tormwater Management Prational pages as needed.	ogram Plan (SWMI	PP), including requirements in Part
A. Briefly summa	rize the Measurable Goal	l identified in the S	WMPP in this reporting period.
Number of Illicit D	rischarges Identified and E	liminated	
B. Briefly summa	rize the observations that	t indicated the over	rall effectiveness of this Measurable
Goal.	ize the observations that	i ilidicated the over	an effectiveness of this ivicusurusic
with respect to prov	viding water quality inforn	nation for student pr	Bronxville Middle and High School rograms. The Middle and High small streams for the Village.
C. How many time	es was this observation m	neasured or evalua	ted in this reporting period?
D. Hag warm MC4		ia magannahla asal	(ex.: samples/participants/e
D. Has your MIS4	made progress toward th	us measurable goal	l during this reporting period? ● Yes ○ No
E. Is vour MS4 on	schedule to meet the dea	adline set forth in t	
2. 15 your 1/15 i on			• Yes O No
•	rize the stormwater activing cycle (including an in	-	eet the goals of this MCM during edule).
member municipal	consortium which receive	d a NYSDEC grant	to gather information, map and Continue working with Middle and

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

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	SPDES ID										
Name of MS4/Coalition Village of Bronxville	N	Y	R	2	0	А	3	1	4		

Minimum Control Measures 4 and 5.

	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 reg mechanism that provides equivalent protection to the NYS SPDES General Per	mit fo	r	
	Stormwater Discharges from Construction Activities?	• Ye	S	○ No
	equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 • 02	C Ga j O No)	○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Ye	S	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	re bee	n	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	blic 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 about SWPPP process?	the lo		l ● 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Village of Bronxville	N Y R 2 0 A 3 1 4
Minimum Control Measure 4. Construction S	Site Stormwater Runoff Control
The information in this section is being reported (check one):	
• On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized	for disturbances of one acre or more
during this reporting period?	2
2. How many construction projects disturbing at least one during this reporting period?	e acre were active in your jurisdiction
3. What percent of active construction sites were inspected	ed during this reporting period? $ \bigcirc \mathrm{NT} $
	1 0 0 %
4. What percent of active construction sites were inspected	ed more than once? ONT
West of the constitution states were inspected	100%
5. Do all inspectors working on behalf of the MS4s contri Construction Stormwater Inspection Manual?	• Yes ○ No ○ NT
•	
6. Does your MS4/Coalition provide public access to Stor (SWPPs) of construction projects that are subject to I	
(SWIIIs) of construction projects that are subject to	• Yes O No O NT
If your MS4 is Non-Traditional, are SWPPPs of constr	1 0
public review?	\bigcirc Yes \bigcirc No
If Yes, use the following page to identify location(s) when	e SWPPPs can be accessed.

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

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• MS	S4/C	oali	itio	n C	ffic	ce																									
	Dep	artn		t																		_									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \end{vmatrix} 0 \begin{vmatrix} 1 \end{vmatrix} 8$

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 Bronxville	N Y R 2 0 A 3 1 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Any sites over 1 acre under construction have a SWPPP and are regulations.	inspected per local law and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
3 sites over 1 acre currently under construction.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events) I during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Continue to administer and monitor all projects over 1 acre as pelegislation	er approved SWPPP and local

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

Name of MS4/Coalition	Village of Bronxville	N	I Y R	2 0 A 3	3 1 4		
Minimum	Control Mea	sure 5. Post	-Construction	on Stormy	vater N	<u> Ianagem</u>	<u>ent</u>
The information in th	nis section is beir	ng reported (che	ck one):				
On behalf of an inc	dividual MS4		,				
On behalf of a coa How m	dition nany MS4s cont	ributed to this	report?				
	•		-		4•	•	
1. How many and MS4/Coalition i	• • •					nas your	
		# Times					
		Inventoried	Inspections	Maintaine	d ¬		
O Alternative Practic	ces						
Filter Systems			1	1			
○ Infiltration Basins							
Open Channels							
○ Ponds							
○ Wetlands							
Other							
2. Do you use an BMPs, inspecti		` U	abase, spreads	heet) to trac	ck post-	constructi ○ Yes	
3. What types of Development/E		-		-	Low In	npact	
Building Codes	Municipal C	Comprehensive P	Plans				
Overlay Districts	Open Space	Preservation Preservation	ogram				
Zoning	O Local Law o	or Ordinance					
○ None	O 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Na	ume of MS4/Coalition Village of Bronxville	N	Y	₹ 2	C) A	3	1	4
4 a	a. Are the MS4s contributing to this report involved in a regional/watersho	ed w	ide j	olan		g ef			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	mei	ıt pr	actio	ces	?			
			-			$\supset Y$	es		No
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?									
		_							
		_			nt p	orac	tice	?	No
		ma	mage	emei	nt p	orac O Y	tice es	?	
	and approval of banking and credit of alternative siting of a stormwater	ma	mage	emei	nt p	orac O Y	tice es	?	
4 d	and approval of banking and credit of alternative siting of a stormwater	ma	nage	emei f this	nt p	orac > Y /stei	es m in	? • thi	
4 d	and approval of banking and credit of alternative siting of a stormwater d. How many stormwater management practices have been implemented a reporting period?	ma s pa	mage art of leme	emer f this	nt p	orac O Y vster	es m in	? • thi	

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

	SPDES ID
Name of MS4/Coalition Village of Bronxville	N Y R 2 0 A 3 1 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Number of Best Management Practices Inventoried and Monitore	d
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
No new BMP's this reporting period. Existing BMP at municipal and cleaned as needed. reporting period.	gargae continues to be inspected
C. How many times was this observation measured or evaluate	ed in this renorting period?
C. How many times was this observation measured or evaluation	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No
2. Is your 14154 on schedule to meet the deadline set for in in d	• Yes O No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sched	
Continue to inventory and monitor BMP's as they come on line. Care inspected and cleaned as needed.	Continue to insure existing BMP's

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

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			ES	ID						
Name of MS4/Coalition	Village of Bronxville	N	Y	R	2	0	A	3	1	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

William Control Weasure 6. Stormwater Wanagement for William Operations
The information in this section is being reported (check one):
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?

1. 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..... 9 Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage.

• Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No ○ No • Yes Right of Way Maintenance....

Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... ■ Yes ○ No • Yes \bigcirc No ○ No Yes \bigcirc No Parks and Open Space..... Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes ● No ○ Yes No Other..... O Yes

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

	SPDES ID			
Name of MS4/Coalition Village of Bronxville	N Y R 2	0 A	3 1	L 4
2. Provide the following information about municipal operation	ions good housekeep	oing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		3 (0 0
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	1 (0 0
 Catch Basins Inspected and Cleaned Where Necessary 	#		5	5 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	# Acres umber of			•
3. How many stormwater management trainings have been p during this reporting period?	rovided to municipa	al emp	loyee	0
4. What was the date of the last training?	0 6 / 1 7	/ 2	0 1	L 5
5. How many municipal employees have been trained in this	reporting period?			0
6. What percent of municipal employees in relevant positions stormwater management training?	and departments r	eceive	0 0) %

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

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SPDES ID

Name of MS4/Coalition Village of Bronxville	N Y R 2 0 A 3 1 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	5
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Catch Basins Cleaned and Inspected this reporting period	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
50 stormwater catch basins were inspected and cleaned as needed	d this reporting period.
C. How many times was this observation measured or evalua	ted in this reporting period?
	1
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Continue to operate and maintain stormwater infrastructure per S Continue street sweeping program on scheduled basis. The Villa municipal consortium which received a NYSDEC grant to gather elements of the Village's stormwater drainage system	ge is part of an 18 member

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

me of MS4/Coalition			N Y R 2 0
Additional Wate	rshed Improvemen	t Strategy Best Ma	nagement Practices
e information in this section	n is heing reported (check	c one):	
		Conej.	
On behalf of an individual N On behalf of a coalition	MS4		
	1 a a a m t mila v t a d t a t la i a m .		
How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	- Allswei	- CHECK IVA	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Von-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
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-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	- Doth come
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens
Jon-Traditional	1,4,7a-d,9 1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	- 22501 1011 12	-
raditional Land Use raditional 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
Ion-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	2,3,3,00,10,11,12	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
11.1 13.7 T 1.TT	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens
raditional Non-Land Use	1.2.3.4.7a-d.9		

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

		SPDE	SID		
Na	me of MS4/Coalition	N Y	R 2	0	
3.	Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?		structu ○ Yes	re) Insp ○ No	ection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reporting		ive bee	n inspec	ted %
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Con m construct	structio	on Activ	ities
6.	Has your MS4/Coalition developed a program to address porunoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced Estandards?	hat disturb ; NYS DEC S ities (GP-0-0 Phosphorus	greater PDES ()8-001)	than or General , includi	•
7a	Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?		or O Yes	○ No	○ N/A
7 b	.How many projects have been sited in this reporting period?	?			
	. What percent of the projects included in 7b have been comp		•	ing peri	od? %
7d	.What percent of projects planned in previous years have been	en complete		Projects	Manned
8a	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	n on munici	t practi	ices and	
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass climunicipally owned lands?	ppings and	-		○ N/A

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

Name of MS4/Coalition	N Y R 2	0						
9. Has your MS4/Coalition developed and implemented a program of native planting?								
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?	on municipa	l prope	○ N/A rties and ○ N/A					
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	○ N/A					
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	○ N /A					