MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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.

Name of MS4

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

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OR

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

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

Name of Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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 3

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- An Annual Report for a single MS4
- 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.

If Joint Report, enter coalition name:

MCC form for period ending March 9, 2 0 2 3

Name of MS4 VILLAGE OF FISHKILL

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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
- \bigcirc Local Stormwater Public Contact
- \odot Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

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MCC form for period ending March 9, 2 0 2 3

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Section 2 - Contact Information

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

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Name of MS4 VILLAGE OF FISHKILL

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certificati	on(MO	CC)	Foi	<u>m</u>					
MCC form for period ending March 9,	2 0	2 3]						
		SPDE	S ID						
Name of MS4 VILLAGE OF FISHKILL		N Y	R	2	0	A	2	4	7

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 K A T H L E E N	MI	Last Name M A R T I N
Title (Clearly print title of individual signing report)		
M A Y O R		
Signature		$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

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Water Quality Trends

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. \odot Yes

If Yes, choose one of the following

○ Report(s) attached to the annual report

 \bigcirc Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

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Yes • No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

SPDES IDNYR20A247

Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites		• I	Pestici	de	and F	ertil	izer	· Ap	plic	catio	n	
• General Stormwater	Management Information	• I	Pet Wa	aste	e Man	agei	men	t				
Household Hazardou	us Waste Disposal	• I	Recycl	ling	5							
Illicit Discharge Det	tection and Elimination	• I	Riparia	an	Corric	lor]	Prot	tecti	on/I	Rest	ora	tion
○ Infrastructure Maint	tenance	•]	Frash	Ma	nagen	nent	r					
\bigcirc Smart Growth		• 1	Vehicl	e V	Vashir	ng						
Storm Drain Markin	g	• \	Water	Co	onserva	atio	n					
• Green Infrastructure	/Better Site Design/Low Impact Development	• \	Wetlar	nd]	Protec	tion	L					
O Other:		10	None									
2. Specific audience	es targeted during this reporting period:											
• Public Employees	• Contractors											
Residential	• Developers											
 Businesses 	• General Public											
\bigcirc Restaurants	• Industries											
• Other:	○ Agricultural											
BILLBOA	R D C A M P A I G N											

Other

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

• Co	nstr	ucti	on	Site	e Oj	pera	ator	s T	rain	ed									# Trained			3	7
○ Dir	ect	Ma	ilin	gs															# Mailings				0
• Kio	sks	or	Otł	ner	Dis	pla	ys												# Locations				3
• Lis	t-Se	erve	s																# In List			6	9
○ Ma	ilin	g L	ist																# In List				0
• Ne	wsp	ape	r A	ds	or A	Arti	cles												# Days Run				1
Pul	olic	Ev	ents	s/Pr	ese	nta	tion	s											# Attendees		8	8	2
• Scł	lool	Pro	ogra	am															# Attendees			1	3
○ TV	Sp	ot/F	Prog	grar	n														# Days Run				0
• Pri																			Total # Distributed		8	8	2
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

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

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

VILLAGE OF FISHKILL Name of MS4/Coalition

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.

Educated contractors in construction site erosion and sediment control practices through training sessions. Educated the general public, developers and contractors through public events and the distribution of educational brochures. Educated public employees through conferences, DVD's & other training events. A student and senior citizen art billboard campaign and PSA contest was sponsored by the committee.

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

Attendance at presentations, training sessions & quantity of brochures distributed is generally consistent with previous reporting periods.

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

1 0 (ex.: samples/participants/events)

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?	• Yes	○ Nc

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

Stormwater pollution prevention and IDDE training CD's being circulated to MS4 committee DPW's; A student and senior citizen art billboard campaign and PSA contest will continue to be implemented and sponsored by the committee; Preparation of training video for Committee by high school students and brochure campaign by students being planned. Continued training for contractors and municipal personnel; Planning printing of stormwater posters.



3

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	VILLAGE OF FISHKILL	
Name of MS4/Coalition		

Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

• Cleanup Events							# E	ven	ts					6
\bigcirc Comments on SWMP Received						# C	om	men	ts					0
• Community Hotlines	Phone #	(8	4	5)	8	9	7	-	4	4	3	0
Phone # ()	Phone #	(8	4	5)	8	9	6	-	8	0	7	0
Phone # ()	Phone #	(8	4	5)	4	8	6	-	2	9	0	0
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
• Community Meetings						#1	Atte	nde	es					5
○ Plantings							S	Sq. F	łt.					0
Storm Drain Markings							# D	Draiı	15					0
 Stakeholder Meetings 						#1	Atte	nde	es			1	2	0
○ Volunteer Monitoring							# E	ven	ts					
O Other:														

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	\bigcirc Yes	No
○ List-Serve # In List		
Newspaper Advertising # Days Run		1
○ TV/Radio Notices # Days Run		
O Other:		

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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.

Name of MS4/Coalition	VILLAGE OF FISHKILL
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	VILLAGE OF FISHKILL
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

• MS	4/C	$\begin{array}{c c c c c c c c c c c c c c c c c c c $															A	nnu	al I	Rep	ort		S	WN	1P I	Plar	1	• (Con	nme	ents
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This report is being submitted for the reporting period ending March 9,	2 0 2	3	
If submitting this form as part of a joint report on behalf of a coalition leave SPDE	S ID bla	nk.	
Name of MS4/Coalition VILLAGE OF FISHKILL SPDES ID	0 A 2	2 4	7
4.a. If this report was made available on the internet, what date was it posted?			
Leave blank if this report was not posted on the internet. $04/7$	/ 2	0 2	3
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 a joint report, and	swer 5.b		
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	○ Yes] /		No
If No, is one planned?	○ Yes	۲	No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this this reporting period?	report o O Yes		ng No
If No, is one planned for each?	\bigcirc Yes	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes	۲	No

SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Strengthen partnerships with watershed groups through the MS4 coordination committee. Conduct public hearings for all site development projects requiring SWPPP's. Conduct public meeting for Annual Report if requested during public comment period. Advertise and conduct Village wide clean up events.

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

Number of events conducted and number of attendees participating in events and volunteer programs have remained less than previous reporting periods prior to the Covid-19 pandemic.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to support outreach through MS4 coordination committee. Continue clean up events within the Village and to advertise regional events. Respond to public comments on Annual Report if received (no comments received to date) and conduct public meeting if requested.

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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 FISHKILL
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SPDES ID NYR 20A247

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

\bigcirc Auto Recyclers	Landscaping (Irrigation)
• Building Maintenance	\bigcirc Marinas
• Churches	○ Metal Plateing Operations
• Commercial Carwashes	\bigcirc Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
 Cross-Connections 	• Residential Carwashing
○ Distribution Centers	• Restaurants
\bigcirc Food Processing Facilities	• Schools and Universities
\bigcirc Garbage Truck Washouts	○ Septic Maintenance
\odot Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	• Vehicle Fueling
\bigcirc Industrial Process Water	• Vehicle Maint./Repair Shops
Other:	○ None
• Sewersheds:	
F I S H K I L C R E E	K / O L D F O R G E B R O O

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL		Ν	Y	R	2	0	A 2	4	7
3.b.What types of illicit discharges have	been found during this report	rtin	g po	erio	od?				
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections								
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration								
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure								
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows								
○ Illegal Dumping	○ Straight Pipe Sewer Discharg	es							
○ Other:	• None								
4. How many illicit discharges/potentia reporting period?	l illegal connections have bee	n de	etec	eted	l du	ırin	g thi	S	0

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0

O No

O No

No

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• Yes

• Yes

○ Yes

- **7. Has the storm sewershed mapping been completed in this reporting period?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

1 0 0 8

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

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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.

100% of the catch basins and outfalls are to be inspected every 5 years. Continue to inspect and clean any catch basins or outfalls.

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

Illicit discharges have become less frequent, with none detected this year.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continued inspection of catch basins and outfalls; All of the catch basins in stormwater collection system within the Village have been located using GPS and have been mapped in a GIS system.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

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<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

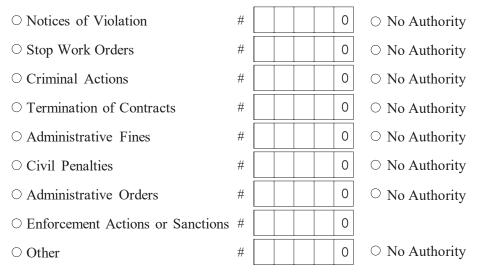
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?• Yes• Yes• No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

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

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 FISHKILL

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- \bigcirc 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. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

 Yes
 No
 NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition VILLAGE OF FISHKILL

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6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

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Name of MS4/Coalition VILLAGE OF FISHKILL

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

There were no active construction sites greater than 1 acre in the Village of Fishkill this reporting year. The Village continues to review and approve SWPPP's for all construction projects with disturbance greater than 1 acre. Village Local Law 9 requires that land development activities, exclusive of single-family residences, that exceed 0.5 acres are to include water quality and quantity controls, in which a SWPPP is to be prepared. One project met this requirement this period.

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

The Village continues to require SWPPP review and approval prior to authorizing construction projects disturbing more than 1 acre. No projects required SWPPP reviews during this reporting period. Village Local Law 9 of the year 2007 requires that land development activities, exclusive of single-family residences, that exceed 0.5 acres are to include water quality and water quantity controls, in which a SWPPP is to be prepared. One project met this requirement this period.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

Continue to provide training programs for municipal personnel and contractors. Continue to require SWPPP preparation in conformance with the current general permit for stormwater runoff from construction activities.

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Name of MS4/Coalition VILLAGE OF FISHKILL

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices	3	0	1
\bigcirc Filter Systems			
 Infiltration Basins 	2	0	0
\bigcirc Open Channels			
• Ponds	1	0	0
\bigcirc Wetlands			
\bigcirc Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes O No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None O Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- O Other:

															1
															1
															1
															1
															1
															4

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	SPDES ID
Name of MS4/Coalition VILLAGE OF FISHKILL	N Y R 2 0 A 2 4 7
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed wide planning effort?
	\bigcirc Yes \bigcirc No
4b. Does the MS4 have a banking and credit system for stormwater	management practices? ○ Yes ● 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	
	○ Yes ● No
4d. How many stormwater management practices have been implem reporting period?	nented as part of this system in this

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition VILLAGE OF FISHKILL

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Continue to require stormwater maintenance agreements for post construction practices that include periodic reporting of the maintenance and condition of the practice.

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

Reporting for individual post construction practices has been continually consistent with prior years.

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

(ex.: samples/participants/events)

1

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 O No

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

Reporting requirements will be enforced along with any maintenance requirements indicated in this reporting period. Maintenance agreements will continue to be required. Post construction practices within MS4 will continue to be inventoried and reporting will continue to be required.

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Name of MS4/Coalition VILLAGE OF FISHKILL



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
- \bigcirc 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-Assess	ment
			Operation/Activi	<u>ty/Facility</u>
			performed within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>vears?</u>	•
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	····· O Yes	• No	• Yes	No
Winter Road Maintenance	O Yes	• No	• Yes	No
Salt Storage	O Yes	• No	····· · Yes	No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	• No	• Yes	No
Hydrologic Habitat Modification	O Yes	• No	• Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	• Yes	\bigcirc No
Other	\odot Yes	• No	○ Yes	• No

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Name of MS4/Coalition VILLAGE OF FISHKILL	

2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				5				
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	2				
• Catch Basins Inspected and Cleaned Where Necessary	#			3	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.								
 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 to municipal employees during this reporting period?									
4. What was the date of the last training?	2 / 0 8	/ 2	0	2	3				

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition VILLAGE OF FISHKILL

7. Evaluating Progress Toward Measurable Goals MCM 6

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.

100% of Village streets and parking areas were swept. One (1) Village employee received training this reporting period.

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

Street and parking lot sweeping reduced discharge of sediment and debris to the stormwater collection system. No illicit discharge, including sediment, observed during inspections.

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

(ex.: samples/participants/events)

1

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 O No

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

Continue to sweep 100% of roads and parking lots. Inspect all catch basins and post construction practices at least once every 5 years and clean as necessary.

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N	Y	R	2	0	А	2	4	7

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VILLAGE OF FISHKILL Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ○ Yes

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ Yes ○ No

○ No

N/A

• N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

% %

Additional BMPs Page 1 of 3

SPDES ID Ν YR 2 0 A 2 4 7

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Name of MS4/Coalition	VILLAGE OF FISHKILL		Ν	Y	R	2	0	А	2	4	7

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ● Yes ○ No ○ N/A
- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A
- 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No ● N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No N/A
- 7b.How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

○ No Projects Planned

%

%

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?

 Yes
 No
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No N/A

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Name of MS4/Coalition	VILLAGE OF FISHKILL		Ν	Y	R	2	0	A	2	4	7	

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes
Yes
No

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
Yes
No
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