# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2014

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	This report is being submitted on behalf of an individual MS4.  Fill in SPDES ID in upper right hand corner.																															
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## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2014

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

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MCC form for period ending March 9, 2014

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MCCformforperiodendingMarch9,

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Town of Varietavin	SPDESID
NameofMS4 Town of Yorktown	NYR20A007
Section2-ContactInformation	
ImportantInstructions-PleaseRead	
Contactinformationmustbeprovidedfor each of the following position	nsasindicatedbelow:
<ol> <li>PrincipalExecutiveOfficer,ChiefElectedOfficialorotherqualifie GP-0-08-002PartVI.J).</li> </ol>	edindividual(per
2. DulyAuthorizedRepresentative(Informationforthiscontactmust AuthorizedRepresentativeissigningthisform)	,
3. TheLocalStormwaterPublicContact(requiredperGP-0-08-002P	artVII.A.2.c&PartVIII.A.2.c).
<ol> <li>TheStormwaterManagementProgram(SWMP)Coordinator(Ind coordination/implementationofSWMP).</li> </ol>	ividualresponsiblefor
5. ReportPreparer(Consultantsmayprovidecompanynameinthespa	ceprovided).
Aseparatesheetmustbesubmittedforeachpositionlistedaboveunl filledbythesameindividual. Ifoneindividual fillsmultipleroles, proonceand checkall positions that apply to that individual.	
IfanewDulyAuthorizedRepresentativeissigningthisreport,their providedandasignatureauthorizationform,signedbythePrincipal ElectedOfficialmustbeattached.	
Foreachcontact, selectall that apply:	
PrincipalExecutiveOfficer/ChiefElectedOfficial	
DulyAuthorizedRepresentative	
● LocalStormwaterPublicContact	
○ StormwaterManagementProgram(SWMP)Coordinator	
○ ReportPreparer	
FirstName MI LastName Grace	
Title Supervisor	
Address 363 Underhill Avenue	
City Yorktown Heights NY	te Zip
eMail supervisor@townofyorktownny.drg	
Phone $(Q_1 + )Q_6 - 5722$ County Westche	ster

MCCformforperiodendingMarch9,

SPDESID

NameofMS4

Town of Yorktown

NYR20A007

#### Section2-ContactInformation

ImportantInstructions-PleaseRead

Contactinformationmustbeprovidedforeachofthefollowingpositions as indicated below:

- PrincipalExecutiveOfficer,ChiefElectedOfficialorotherqualifiedindividual(per GP-0-08-002PartVI.J).
- 2. DulyAuthorizedRepresentative(InformationforthiscontactmustonlybesubmittedifaDuly AuthorizedRepresentativeissigningthisform)
- 3. TheLocalStormwaterPublicContact(requiredperGP-0-08-002PartVII.A.2.c&PartVIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. ReportPreparer(Consultantsmayprovidecompanynameinthespaceprovided).

Aseparatesheetmustbesubmittedforeachpositionlistedaboveunlessmorethanonepositionis filledbythesameindividual. Ifoneindividual fillsmultipleroles, provide the contact information onceand check all positions that apply to that individual.

IfanewDulyAuthorizedRepresentativeissigningthisreport,theircontactinformationmustbe providedandasignatureauthorizationform,signedbythePrincipalExecutiveOfficerorChief ElectedOfficialmustbeattached.

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- O PrincipalExecutiveOfficer/ChiefElectedOfficial
- O DulyAuthorizedRepresentative
- LocalStormwaterPublicContact
- StormwaterManagementProgram(SWMP)Coordinator
- ReportPreparer

FirstName Bruce	MI	LastName Barber
Title Stprmwater Management Consultant, Cornerstone	Acco	riates
Address	71850	
1770 Central Street		
City Ydrktown Heights		State
eMail barberbruce@yahqo.com		
Phone (914)299-5293		County Westchester

MCCformforperiodendingMarch9,

2014

	SPDESID
NameofMS4 Town of Yorktown	NYR20A007
Section3-PartnerInformation	
DidyourMS4workwithpartners/coalitiontocompletesomeorallpermitreq period?	uirementsduringthisreporting  Yes  No
If Yes, complete information below.  Submit as eparateshe et for each partner. Information provided in oth accepted. If your MS4 cooperated with a coalition, submit one sheet coalition. It is not necessary to include a separate sheet for each MS4 if No, proceed to Section 4-Certification Statement.	withthenameofthe
Partner/CoalitionName East of Hudson Corporation	
Partner/CoalitionName(con't.)	SPDESPartnerID-Ifapplicable
Address PO Box 176	
City Sta Patterson N	ate Zip Y
eMail www.eohwc.org	
	yBindingAgreementinaccordance P-0-08-002PartIV.G.? Yes ONo
Whattasks/responsibilitiesaresharedwiththispartner(e.g.MM1Scho	oolProgramsorMultipleTasks)?
O <sub>MM1</sub>	
O MM2	
O MM3	
O MM4	
MM5 Retrofit Program	
O MM6	
Additionaltasks/responsibilities  WatershedImprovementStrategyBestManagementPracticesreq watershedsincludedinGP-0-08-002PartIX.	uiredforMS4sinimpaired
Stormwater retrofits	

MCCformforperiodendingMarch9, 2014 SPDESID

Town of Yorktown NYR20A007 NYR20A007

NameofMS4

#### Section4-CertificationStatement

"Icertifyunderpenaltyoflawthatthisdocumentandallattachmentswerepreparedundermy directionorsupervisioninaccordancewithasystemdesignedtoassurethatqualifiedpersonnel properlygatheredandevaluatedtheinformationsubmitted.Basedonmyinquiryofthepersonor personswhomanagethesystem,orthosepersonsdirectlyresponsibleforgatheringtheinformation, theinformationsubmittedis,thebestofmyknowledgeandbelief,true,accurate,andcomplete.Iam awarethattherearesignificantpenaltiesforsubmittingfalseinformation,includingthepossibilityof fineandimprisonmentforknowingviolations."

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.

FirstName Michael	MI	Lasti Gra	Name ICE	Π		I					
Title (Clearlyprinttitleofindividualsigningreport) Supervisor											
Signature											
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Send complete d formand any attachment stothe DEC Central Office at:

MS4PermitCoordinator DivisionofWater 4thFloor 625Broadway Albany,NewYork12233-3505

Other

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

This report is being submitted for the reporting period ending March 9, 2014

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Yorktown NYR20A007 Name of MS4/Coalition Minimum Control Measure 1. Public Education 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 Management Practices Check all topics that were included in Education and Outreach during this reporting period: Construction Sites 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 O Infrastructure Maintenance Trash Management O Smart Growth Vehicle Washing O Storm Drain Marking Water Conservation O Green Infrastructure/Better Site Design/Low Impact Development Wetland Protection Other: O None Phosphorus Reduction Other 2. Specific audiences targeted during this reporting period: Public Employees Contractors Residential Developers Businesses General Public O Restaurants O Industries O Other: Agricultural

This report is being submitted for the reporting period ending March 9,			
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## This report is being submitted for the reporting periodending March 9,

2014

If submitting this form as part of a joint report on behalf of a coalition leave SPDESID blank. Town of Yorktown NYR20A007 NameofMS4/Coalition 3. WhatstrategiesdidyourMS4/Coalitionusetoachieveeducationandoutreachgoalsduring thisreportingperiod? Checkall that apply: 19 ConstructionSiteOperatorsTrained #Trained Direct Mailings #Mailings KiosksorOtherDisplays #Locations O List-Serves #InList 14200 MailingList #InList O NewspaperAdsorArticles #DaysRun 275 PublicEvents/Presentations #Attendees O SchoolProgram #Attendees 180 TVSpot/Program #DaysRun 559 PrintedMaterials: Total#Distributed Locations(e.g.libraries,townoffices,kiosks) Town Hall Library Other: WebPage: Providespecificwebaddresses-nothomepage. Continueonnextpageifadditionalspaceis needed. www.yorktownnylorg/engineeringan |ds|ew|er|/t|pwh-yorktown|st|or|mw|at|er|initiative www.yorktownhy.org/engineeringan dsewer/stormwater-reports

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

2014	
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If submitting this form a spart of a joint report on behalf of a coalition leave SPDE SID blank.

NameofMS4/Coalition Town of Yorktown SPDESID NYR20A007	
4. EvaluatingProgressTowardMeasurableGoalsMCM1	
Usethispagetoreportonyourprogressandprojectplanstowardachievingmeasurablegoals identifiedinyourStormwaterManagementProgramPlan(SWMPP),includingrequirementsinPart III.C.1.Submitadditionalpagesasneeded.	
A. BrieflysummarizetheMeasurableGoalidentifiedintheSWMPPinthisreportingperiod.	
The Town of Yorktown focuses on the educational component and targets phosphorus reduction, fertilizer use, pet waste, septic system maintenance, vehicle washing and more through the distribution of pamphlets, brochures and posters located at Town Hall and the Library. In addition information provided by the two kiosks, the Town of Yorktown maintains records on how many individuals are educated by Town personnel.	to
$\textbf{B. Briefly summarize the observations that indicated the overall effectiveness of this \textbf{Measurable Goal.}\\$	
The Town distributed 559 pieces of literature from the two kiosks, ran a stormwater program on TV for 180 days. In addition, the town sent out one mailing related to stormwater to 14, 200 people and trained 19 construction site operators.	7
C. Howmanytimeswasthisobservationmeasuredorevaluatedinthisreportingperiod?	$\Box$

D. HasyourMS4madeprogresstowardthisMeasurableGoalduringthisreportingperiod?

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(ex.:samples/participants/events)

E. IsyourMS4onscheduletomeetthedeadlinesetforthintheSWMPP?

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	Yes	Oar
	Yes	O No

F. BrieflysummarizethestormwateractivitiesplannedtomeetthegoalsofthisMCMduring thenextreportingcycle(includinganimplementationschedule).

The Town will continue to update and monitor the stormwater website providing up to date materials. In addition, brochures and posters will be replenished at kiosk locations and will be provided to Town departments. Town employees will meet with various contractors and property owners to present information relating to stormwater. Continue biweekly meetings of the Environmental Panel/Stormwater Panel and Conservation Board meetings.

This report is being submitted for the reporting period ending March 9, 2014

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SPDES ID

		SPDES ID		
Name of MS4/Coalition Town of Yorktown	e e e e e e e e e e e e e	NYR20A00	7 =	. 8
<b>Minimum Control Measure 2</b>	Public Involvemen	nt/Particip	ation	
The information in this section is being reported (che	ck one):			
On behalf of an individual MS4 On behalf of a coalition				
How many MS4s contributed to this	report?			
1. What opportunities were provided for pub development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormwater Ma	nagement P		
Cleanup Events		# Events	1	
O Comments on SWMP Received		#Comments		
Community Hotlines	Phone # (			
Phone # ( )	Phone # (		Í-ÍT	
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Phone # ( )	Phone# (		-	
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Community Meetings		# Attendees	250	
○ Plantings		Sq. Ft.		前
O Storm Drain Markings		# Drains		
Stakeholder Meetings		# Attendees	180	
O Volunteer Monitoring		# Events		
Other: Env. panel/SW committee mtng	ıs			
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and Stormw	ater Manag	ement ② Yes	O No
O List-Serve		# In List		
O Newspaper Advertising		# Days Run		
TV/Radio Notices		# Days Run		
Other: Town Board Agenda				

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

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NameofMS4/Coalition Town of Yorktown	SPDESID NYR20A007	
3. Wherecanthepublicaccesscopiesofthisannualreport, Storm	vaterManagement	
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	additionalpagesasneeded.	
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Tâwn Clerk		
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City Ydrktown Heights   NY	Zip	
Phone		
Library Annual R	eport OSWMPPlan O	Comments
Address 1130 East Main Street		
City Shrub Oak NY	Zip	
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This report is being submitted for the reporting period ending March 9,

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SPDESID		
NameofMS4/Coalition Town of Yorktown  NYR20A0	07	
4.a.Ifthisreportwasmadeavailableontheinternet, what date was it posted?  Leave blank if this report was not posted on the internet.	) / 20	14
4.b.Forhowmanydayswas/willthisreportbeposted?	36	5
IfsubmittingareportforsingleMS4,answer5.a Ifsubmittingajointreport,answ	er5.b	
5.a.WasanAnnualReportpublicmeetingheldinthisreportingperiod?  If Yes, what was the date of the meeting?	Yes ZO	
IfNo, isoneplanned?	O Yes	$\mathbb{O}_{N_0}$
${\bf 5.b. Was an Annual Report public meeting held for all MS4 scontributing to this report in this report in the properties of the proper$	during Yes	ONo
IfNo, isoneplannedforeach?	© Yes	$\bigcirc_{No}$
6. Werecommentsreceivedduringthisreportingperiod?  If Yes, attach comments, responses and changes made to  SWMP in response to comment stothis report	© Yes	<b>●</b> No

This report is being submitted for the repo	rting period ending March 9, 2014
If submitting this form as part of a joint report o	n behalf of a coalition leave SPDES ID blank.
Town of Yorktown	SPDES ID
Name of MS4/Coalition	NYR20A007

#### 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.

To conduct monthly environmental panel meetings, provide public notice of Town Board meetings for key events and upcoming stormwater related agendas. To provide public notice for all other Town of Yorktown stormwater related events/meetings; provide full access to the public for review of stormwater related materials. Continue to conduct open meetings of the stormwater committee.

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

Public presentation of the annual report was conducted. 22 environmental panel/stormwater committee meetings were held. 13,000 flyers about the Battle of Yorktown clean-up event was sent out; 16.65 tons of garbage was collected and 4 car tires; 585 volunteers.

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

2

(ex.: samples/participants/events)

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

Yes ONo

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 Town will hold a public meeting to present the Annual Report as well as monthly environmental panel/stormwater committee and stormwater committee meetings and participate in CKWIC and East of Hudson meetings. The Town will post notices at Town Hall and the website as well as other available media to inform the public about events. Continue to distribute Battle of Yorktown flyers and hold public events.

This report is being submitted for the reporting period ending March 9, 2014

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Name of MS4/Coalition								NAP	(20	A00	/			
Minimum Control Measure 3	. III	<u>icit</u>	Disc	cha	rge	Det	tect	ion a	and	l Eli	mi	nat	ion	Į.
The information in this section is being reported	ed (ch	eck (	one):											
On behalf of an individual MS4 On behalf of a coalition						7								
How many MS4s contributed t	o this	rep	ort?											
1. Enter the number and approx. percen	nt of	outf	alls 1	nap	ped:	5	500			#		10	0	]%
2. How many of these outfalls have been reporting period (outfall reconnaissan					y wea	the	r di	schai	rges	dur	ing	_	s L25	
3.a. What types of generating sites/sewers reporting period?	sheds	wei	re tai	rget	ted fo	r in	spe	ction	du	ring	thi	S		
O Auto Recyclers	С	) Lar	ndsca	ping	(Irri	gatio	n)							
Building Maintenance	С	) Ma	rinas											
○ Churches	O	Me	tal Pl	atei	ng Op	erat	ions							
Commercial Carwashes	0	Out	tdoor	Flu	id Sto	rage	;							
Commercial Laundry/Dry Cleaners	0	Par	king	Lot	Main	tenai	nce							
Construction Vehicle Washouts	0	Prir	nting											
O Cross-Connections	•	Res	identi	ial (	Carwa	shin	g							
O Distribution Centers	9	Res	taura	nts										
O Food Processing Facilities	0	Sch	ools	and	Unive	ersiti	ies							
O Garbage Truck Washouts	9	Sep	tic M	lain	tenanc	e								
O Hospitals	0	Swi	mmin	ıg P	ools									
O Improper RV Waste Disposal	•	Veh	icle ]	Fuel	ing									
O Industrial Process Water	•	Veh	icle N	⁄Iai1	nt./Rep	oair	Sho	ps						
Other:	0	Non	ie_				,							
Sewersheds:														
East of Hudson Watershed														

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NameofMS4/Coalition	NYR20   1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1										
3.b. Whattypesofillicitdischargeshavebe	enfoundduringthisreportingperiod?										
O BrokenLinesFromSanitarySewer	O Industrial Connections										
O CrossConnections	O Inflow/Infiltration										
○ FailingSepticSystems	O PumpStationFailure										
O FloorDrainsConnectedToStormSewers	O SanitarySewerOverflows										
■ Illegal Dumping	O StraightPipeSewerDischarges										
Other: Washing machine discharge, DIL SPILL											
4. Howmanyillicitdischarges/potentialillegalconnectionshavebeendetectedduringthis reportingperiod?											
5. Howmanyillicitdischargeshavebeenconfirmedduringthisreportingperiod?											
6. Howmanyillicitdischarges/illegalcomperiod?	nectionshavebeeneliminatedduringthisreporting 3										
7. Hasthestormsewershedmappingbeen IfNo,approximatelywhatpercentwascon											
8. IstheaboveinformationavailableinGIS? Isthisinformationavailableontheweb? If Yes, provideURL(s): Pleaseprovidespecificaddressofpagewheremap(s) can be accessed - not home page.											
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This report is being submitted for the reporting period ending March 9, 2014

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NameofMS4/Coalition Town of Yorktown SPDESID NYR20A007
12.EvaluatingProgressTowardMeasurableGoalsMCM3
Usethispagetoreportonyourprogressandprojectplanstowardachievingmeasurablegoals identifiedinyourStormwaterManagementProgramPlan(SWMPP),includingrequirementsinPart III.C.1.Submitadditionalpagesasneeded.
A. BrieflysummarizetheMeasurableGoalidentifiedintheSWMPPinthisreportingperiod.  To maintain a hotline for IDDE, report screenings and eliminate all identified illicit discharges. To conduct dry weather inspections using the NYSDEC outfall reconnaissance inventory method. To participate with Westchester County septic system maintenance and inspection program. Provide stormwater training to municipal employees and other interested parties.
B. Brieflysummarizetheobservationsthatindicated theoveralleffectiveness of this Measurable Goal.  125 outfalls have been inspected in accordance with the NYSDEC outfall reconnaissance inventory method. All 4 of the detected illicit discharges were eliminated. A training was conducted for all municipal employees in stormwater related positions.  Oil spill has been controlled and the Town is waiting for the NYSDEC spill closure letter.
C. Howmanytimeswasthisobservationmeasuredorevaluatedinthisreportingperiod?  [2
D. HasyourMS4madeprogresstowardthismeasurablegoalduringthisreportingperiod?  • Yes O No
E. IsyourMS4onscheduletomeetthedeadlinesetforthintheSWMPP?  • Yes ONo
F. BrieflysummarizethestormwateractivitiesplannedtomeetthegoalsofthisMCMduring thenextreportingcycle(includinganimplementationschedule).
To conduct dry weather screenings of 20% of outfalls. Continue to provide a hotline for IDDE and screen for illicit discharges. Eliminate all detected illicit discharges. Provide training to all municipal employees.

This report is being submitted for the reporting period ending March 9,  $\sqrt{2014}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Yorktown NYR2|0A|00|7 Name of MS4/Coalition Minimum Control Measures 4 and 5. **Construction Site and Post-Construction 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? 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 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 certification 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? Yes No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 0 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 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:

Notices of Violation	#	3	<ul> <li>No Authority</li> </ul>
Stop Work Orders	#	3	O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

public review?

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, |2014If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Yorktown NYR20A007 Name of MS4/Coalition 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 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? ONT 4. What percent of active construction sites were inspected more than once? O NT 100 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** Yes ONO ONT 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 ONO ONT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

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

OYes ONo

This report is being submitted for the reporting period ending March 9, 2014 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Yorktown NYR20A007 Name of MS4/Coalition 6. con't .: Submit additional pages as needed. MS4/Coalition Office Department Engineering Department Address 363 Underhill Avenue City Zip Yorktown Heights NY Phone O Library Address City Zip Phone Other Address Town Clerk -363 Underhill City Zip Yorktown Heights NY Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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NameofMS4/Coalition	Town of Yorktown	NYR20A007					
7. EvaluatingProg	gressTowardMeasurableGoalsMCM4						
Usethispagetoreportonyourprogressandprojectplanstowardachievingmeasurablegoals identifiedinyourStormwaterManagementProgramPlan(SWMPP),includingrequirementsinPart III.C.1.Submitadditionalpagesasneeded.							
To review all basic	izetheMeasurableGoalidentifiedintheSWMI and full SWPPPs, inspect all active constructions. To conduct any enforcement as required. Innel.	on sites where land disturbance is					
Goal. All 44 SWPPPs have control (NYS Storm	izetheobservationsthatindicatedtheoverallef we been reviewed to be compliant with NYS St nwater Design Manual as applicable). 100% of ed more than once. In addition, enforcement in	tandards of Erosion and Sediment of construction sites were inspected;					
C. Howmanytimes	wasthisobservationmeasuredorevaluatedint	thisreportingperiod?  2					
D. HasyourMS4ma	ndeprogresstowardthismeasurablegoaldurin						
E. IsyourMS4onscl	heduletomeetthedeadlinesetforthintheSWM	PP?  Yes Ono					
	zethestormwateractivitiesplannedtomeetthe gcycle(includinganimplementationschedule)	- Carrier and the second and the sec					
	w all applications, all basic and full SWPPPS. orce all stormwater related ordinances.	To conduct regular site					

O None

Other:

O Watershed Plans

Conservation board

**MS4 Annual Report Form** This report is being submitted for the reporting period ending March 9, 2014If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Yorktown NYR2|0A|00|7 Name of MS4/Coalition Minimum Control Measure 5. Post-Construction Stormwater Management 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 and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? # Times Inventoried Inspections Maintained Alternative Practices O Filter Systems 30 30 Infiltration Basins O Open Channels O Ponds O Wetlands O Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes 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 O Overlay Districts Open Space Preservation Program Zoning Local Law or Ordinance

Land Use Regulation/Zoning

O Other Comprehensive Plan

This report is being submitted for the reporting period ending March 9, 2014

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

	SPDES ID		
Na	me of MS4/Coalition Town of Yorktown NYR20A007		>   >-
<b>4</b> a	a. Are the MS4s contributing to this report involved in a regional/watershed wide plannin	g effor	
4b	Does the MS4 have a banking and credit system for stormwater management practices	? DYes	<b>◎</b> No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for eva and approval of banking and credit of alternative siting of a stormwater management p		?
4d	. How many stormwater management practices have been implemented as part of this sy reporting period?	stem in	this
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?		ed %

This report is being submitted for the reporting period ending March 9, 2014	
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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  Town of Yorktown  NYR2 0A 0 0 7
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.
To participate in East of Hudson Corporation's retrofit programming and other aspects of regional stormwater cooperation including distribution strategies and prioritize structural and non-structural management practices to improve water quality. Inspection and maintenance of Town owned post-construction stormwater practices.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
30 detention basins were inspected and cleaned. The town is a participant in the EOH Corporation with other communities to address the retrofit plan implementation resulting in a reduction of phosphorus.
C. How many times was this observation measured or evaluated in this reporting period?
2
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?
The Town will continue to participate in the EOH, inspect post construction site stormwater practices and maintain as necessary. In addition, the Town will continue to conduct regular inspection and maintenance of municipal facilities.

This report is being submitted for the reporting period ending March 9, 2014

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

Name of MS4/Coalition		SPDES ID NYR20A007					
Minimum Control Measure 6. Stormwater Man	nagement f	or Municipal	Operations				
8							
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.							
8		Self-Assess	ment				
		Operation/Activ	THE RESERVE OF THE PARTY OF THE				
Operation / Activity / Facility		performed within					
Operation/Activity/Facility Addressed		years?	<del>-</del> (				
Street Maintenance		Yes	Ø No				
Bridge Maintenance		Yes	ONo ON				
Salt Storage	500000000000000000000000000000000000000		© No © No				
Solid Waste Management		Yes	O No				
New Municipal Construction and Land Disturbance.   Yes	The Control of the Control	Yes	O No				
Right of Way Maintenance    Yes	ON.	Yes	O No				
Marine Operations © Yes		○ Yes	● No				
Hydrologic Habitat Modification © Yes		O Yes	<b>◎</b> No				
Parks and Open Space		Yes	O No				
Municipal Building		Yes	<b>⊘</b> No				
Stormwater System Maintenance		Yes	<b>⊘</b> No				
Vehicle and Fleet Maintenance		Yes	O No				
Other		OYes	O No				

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

2014

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NameofMS4/Coalition Town of Yorktown	NYR20A00	7	
2. Providethefollowinginformationaboutmunicipaloperationsgoodho	usekeepingp	rograms	:
O ParkingLotsSwept (NumberofacresXNumberoftimesswept)	#Acres		0
O StreetsSwept (NumberofmilesXNumberoftimesswept)	#Miles		0
CatchBasinsInspectedandCleanedWhereNecessary	#	125	
O PostConstructionControlStormwaterManagementPractices InspectedandCleanedWhereNecessary	#		30
O PhosphorusAppliedInChemicalFertilizer	#Lbs.		0
NitrogenAppliedInChemicalFertilizer	#Lbs.	281	
Pesticide/Herbicide Applied (Numberofacrestowhichpesticide/herbicidewasappliedXNumberof timesappliedtothenearesttenth.)	#Acres	C	).
3. Howmanystormwatermanagementtrainingshavebeenprovidedtoms duringthisreportingperiod?	ınicipalemp [	loyees	
4. Whatwasthedateofthelasttraining?	3/31	120	14
5. Howmanymunicipalemployeeshavebeentrainedinthisreportingperic	od?	30	
6. Whatpercentofmunicipalemployeesinrelevantpositions and departm stormwatermanagement training?	entsreceive	70	<b>%</b>

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NameofMS4/Coalition Town of Yorktown SPDESID NYR20A007
7. EvaluatingProgressTowardMeasurableGoalsMCM6
Usethispagetoreportonyourprogressandprojectplanstowardachievingmeasurablegoals identifiedinyourStormwaterManagementProgramPlan(SWMPP),includingrequirementsinPart III.C.1.Submitadditionalpagesasneeded.
A. BrieflysummarizetheMeasurableGoalidentifiedintheSWMPPinthisreportingperiod.
To conduct regular good housekeeping practices such as proper road salt storage, landscaping and lawn care and roadway maintenance. Conduct employee training in stormwater, illicit discharge detection and elimination, septic system maintenance and repair, and other good housekeeping practices. Conduct inspections of all town facilities.
B. Brieflysummarizetheobservationsthatindicated the overall effectiveness of this Measurable Goal.  The Town continues to maintain good housekeeping practices such as proper road salt storage. 125 catch basins were inspected and cleaned. 30 employees were trained.
C. Howmanytimeswasthisobservationmeasuredorevaluatedinthisreportingperiod?
2
(ex.:samples/participants/events)  1. HasyourMS4madeprogresstowardthismeasurablegoalduringthisreportingperiod?  1. Yes No
E. IsyourMS4onscheduletomeetthedeadlinesetforthintheSWMPP?  © Yes ONo
F. BrieflysummarizethestormwateractivitiesplannedtomeetthegoalsofthisMCMduring thenextreportingcycle(includinganimplementationschedule).
To continue to implement Town MS4 priority management practices to improve water quality and address phosphorus. To conduct good housekeeping practices at all Town owned facilities and to provide training to employees.

This report is being submitted for the reporting period ending March 9, 2014

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

Answer -	eport?as indicated in the table	below.
s or check NA a	s indicated in the table	below.
Answer -		below.
-	Check NA	
		(POC)
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3,4,5,6,7a-d,8a,8b,9 3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus
77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
	-	-
	2,3,4,5,8b,10,11,12	Phosphorus
		Phosphorus
/a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
5.7a-d.8a.9	2.3.5.8b.10.11.12	Phosphorus
		Phosphorus
5,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
		-
		Pathogens
		Pathogens Pathogens
-	-	- Tathogens
a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
	2,3,5,6,8b	Pathogens and Nitrogen
a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
70 4 90 0	22 5 95 10 11 12	Di - 1
	2,3,5,86,10,11,12	Phosphorus Phosphorus
	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
1 <u>4</u> 1		-
	5,6,8a,8b	Pathogens
	5,6,8a,8b	Pathogens
		Pathogens
		mpacts of  Yes ONO ON
	ens on waterbod	7a-d,8a,9

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

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	Town of Yorktown	NYR20A007

N	ameofMS4/Coalition	- 14 H. F. F. W. C.			1411120710	ŭ,	
			rmwaterConveyanc	eSystem(infra		Inspectio	
4.			astewatertreatments ecessaryinthisrepor		vebeeninsp	ected 521	.00 %
5.	NYSDECSPDES (GP-0-08-001)to	<b>SGeneralPermitfo</b>	aprogramthatprovic rStormwaterDischa nstormwaterrunoff nore?	rgesfromCons	structionA ionactiviti	ctivities	O <sub>N/A</sub>
6.	runofffromnewd equaltooneacret PermitforStorm	levelopmentandre hatprovidesequiva waterDischargesf	aprogramtoaddress developmentproject alentprotectiontothe romConstructionAc gnManualEnhance	tsthatdisturbg NYSDECSPD tivities(GP-0-0	reaterthan ESGenera 18-001),inc Removal	or il	On/a
7a	.DoesyourMS4/C	oalitionhavearetro ogen/pathogenloa	ofittingprogramtore ding?	educeerosionor		Ø <sub>No</sub>	O <sub>N/A</sub>
7b	.Howmanyprojec	tshavebeensitedin	thisreportingperiod	1?			2
7c	.Whatpercentofth	eprojectsincluded	in7bhavebeencomp	letedinthisrep	ortingperi	od?	0%
7d	.Whatpercentofpi	rojectsplannedinp	reviousyearshavebe	eencompleted?		100	
					ONO	ProjectsI	Planned
8a		-	ndimplementedatur perfertilizerapplica	_	allyowned		On/a
8b	The same of the sa	thataddressespro	ndimplementedatur perdisposalofgrassc		avesfrom	nd Ono	Oni/a

This report is being submitted for the reporting period ending March 9, 2014

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

	YR20A00	7	
9. Has your MS4/Coalition developed and implemented a program of r		ting?	©n/a
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?			rties and
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	<b>◎</b> No	◎n/a