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

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

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Joint re	ports red	uire only	y one cove	r 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	MS4																						
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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 Single	Entity	•												

#### **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 2 0

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

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

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Name of MS4 Village of Wappingers Falls		N	Y	R	2	0	А	3	4	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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MCC form for period ending March 9, 2 0 2 0

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <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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MCC form for period ending March 9, 2 0 2 0

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

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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all 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.

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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,  $2 \mid 0 \mid 2 \mid 0$ 

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

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

Name of MS4/Coalition Village of Wappingers Falls

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March  $\underline{\mathbf{9}} \mid 2 \mid 0 \mid 2$ 

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

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

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Name of MS4/Coalition Village of Wappingers Falls		N	Y	R	2	0	А	3	4	4
Name of MS4/Coalition vinage of wappingers rans		11		11						_1

#### 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.

-Educate the general public, contractors and developers through the distribution of brochures and displays. Educate contractors on sediment and erosion control with trainings in partnership with Dutchess County MS4 Coordinating Committee.

-Develop new target audience.

-Install additional drain inlet markers.

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

2,500 stormwater brochures distributed with Village utility bill mailing. When drain inlets are refurbished, drain inlets with stormwater markings are installed.

Stormwater banner in courtroom and at Mesier Homestead targeted new audience. The Stormwater Management Officer attended a refresher training. Banner in Village Parade reached new and return participants and attendees.

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

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

$lue{}$ Yes $\bigcirc$ No	)
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# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

-Educate the general public, contractors and developers through the distribution of brochures and displays. Educate contractors on sediment and erosion control with trainings in partnership with Dutchess County MS4 Coordinating Committee.

-Develop new target audience.

-Install 10 additional drain inlet markers.

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

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

SPDES ID											
Name of MS4/Coalition Village of Wappingers Falls N Y R 2	0 A	3	4	4							
Minimum Control Measure 2. Public Involvement/Participat	<u>tion</u>										
The information in this section is being reported (check one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>											
1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Pro (SWMP) Plan during this reporting period? Check all that apply:	ogra	m									
● Cleanup Events # Events				4							
● Comments on SWMP Received #Comments				0							
● Community Hotlines Phone # (	-										
Phone # ( 8 4 5 ) 2 9 7 - 8 7 7 3 Phone # ( )	-										
Phone # ( 8 4 5 ) 2 9 7 - 5 2 7 7 Phone # ( )	-										
Phone # ( 8 4 5 ) 2 9 7 - 9 7 5 8 Phone # ( )	-										
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● Community Meetings # Attendees				3							
<ul><li>Plantings</li><li>Sq. Ft.</li></ul>			1	2							
○ Storm Drain Markings # Drains											
● Stakeholder Meetings # Attendees		2	0	0							
○ Volunteer Monitoring # Events											
Other:											
2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?   ● Yes ○ No											
○ List-Serve # In List											

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

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Newspaper Advertising

● TV/Radio Notices

Other: N

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

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

	SPDES ID
Name of MS4/Coalition Village of Wappingers Falls	N Y R 2 0 A 3 4 4

### 2. URL(s) con't.:

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

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Name of MS4/Coalition Village of Wappingers Falls

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

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

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

Program SWMP) Plan and submit comments on those documents?

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

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

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Name of MS4/Coalition Village of Wappingers Falls N Y	R 2 0 A 3 4 4
4.a. If this report was made available on the internet, what date was it post	ted?
Leave blank if this report was not posted on the internet.	0 7 / 2 0 2 0
4.b. For how many days was/will this report be posted?	2 0
If submitting a report for single MS4, answer 5.a If submitting a joint rep	oort, answer 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         1 3 / 2 0 2 0
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing	to this report during
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	Village	of	Wappingers	Falls	
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#### 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.

Create/strengthen partnerships with area watershed groups including financial support.

Encourage participation in annual Village cleanup.

Conduct public hearing for Annual Report or post Annual Report on Village web page.

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

40 volunteers participated in the Village cleanup. The Village's Annual Report was made available on the Village web page for public review and comment. The Annual Report discussion was aired on television on 5/13/20.

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

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(ex.:	samp	les/	par:	tici	pant	:s/events,

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

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(E) VAC	() No

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

• Yes	) No	)
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Work with Wappingers Lake Committee to continue lake management activities (goose egg oiling, trash removal, lake side plant management). Continue Village cleanup event.

Continue to hold Annual Report meeting or post on Village web page.

Name of MS4/Coalition

### **MS4 Annual Report Form**

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

Village of Wappingers Falls

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•	e information in this section is being reported of the control of an individual MS4. On behalf of a coalition  How many MS4s contributed to the control of t																		
1.	Enter the number and approx. percent	of c	outf	falls	s m	ap	ped	<b>1</b> :				2	3	3]#		1	0	0 %	
2.	How many of these outfalls have been s reporting period (outfall reconnaissance					-	w	eatl	ıer	dis	sch	arg	ges	du	ring	g th	nis	6	
3.	a.What types of generating sites/sewershore reporting period?	eds	we	re t	arg	ete	ed 1	for	ins	pe	ctio	n c	lur	ing	thi	is			
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	O Distribution Centers	0	Re	stau	ıran	ts													
	O Food Processing Facilities	0	Scl	hool	ls a	nd	Un	iver	sitie	es									
	O Garbage Truck Washouts	0	Sej	ptic	Ma	int	ena	nce											
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	O Improper RV Waste Disposal	0	Ve	hicl	e F	uel	ing												
	O Industrial Process Water	0	Ve	hicl	e M	air	nt./F	Repa	air :	Sho	ps								
	Other:		No	ne															

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

Name of MS4/Coalition Village of Wapp	pingers Falls N Y R 2 0 A 3 4 4
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:  How many illicit discharges/potentic	None  al illegal connections have been detected during this
reporting period?	
5. How many illicit discharges have be	een confirmed during this reporting period?
6 How many illicit discharges/illegal (	connections have been eliminated during this reporting
period?	
7. Has the storm sewershed mapping b	been completed in this reporting period? ○ Yes ● No
If No, approximately what percent wa	1 01
8. Is the above information available i	n GIS? ○ Yes ● No
Is this information available on the	
If Yes, provide URL(s):	
Please provide specific address of page URL	e where map(s) can be accessed - not home page.
URL	

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

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77.11	SPDES ID
Name of MS4/Coalition Village of Wappingers Falls	N Y R 2 0 A 3 4 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a	abiaving maggurable goals
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.	, merdding requirements in rait
m.e.r. Suomit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Inspect catch basins and outfalls annually.	
inspect caton ousins and outrans annually.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Six outfalls were inspected during the repor	ting year
154 catch basins were inspected and cleaned.	cing year.
-	
	. 1 : 41:
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	e e
Continue annual outfall inspections.	
Work with Dutchess County Soil & Water Conservation District to	o perform storm sewershed
mapping.	r

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

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

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Name of MS4/Coalition Village of Wappingers Falls	N	Y	R	2	0	А	3	4	4

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

Th	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 re	gulatory	
	mechanism that provides equivalent protection to the NYS SPDES General Per	-	
	Stormwater Discharges from Construction Activities?	• Yes	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?  • Yes	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 • 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha	ve been	
	reviewed in this reporting period?		0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of po	ublic	
	comments related to construction SWPPPs? • Yes	$\bigcirc$ No	$\circ$ 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?	t the loca • Yes	al 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:

<ul><li>Notices of Violation</li></ul>	#			0	O No Authority
• Stop Work Orders	#			0	O No Authority
• Criminal Actions	#			0	O No Authority
O Termination of Contracts	#				No Authority
• Administrative Fines	#			0	O No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				<ul><li>No Authority</li></ul>
• Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

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

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

	SPL	<u>JES</u>	עו						
Name of MS4/Coalition Village of Wappingers Falls	N	Y	R	2	0	А	3	4	4

### Minimum Control Measure 4. Construction Site Stormwater Runoff 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?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	• Yes		$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f O Yes	for ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

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

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Name of MS4/Coalition	Village	e of W	apping	gers ]	Falls								N	Y	R	2	0	А	3	4	4
6. con't.:																					
Submit addition	al page	s as ne	eded.																		
O MS4/Coalition Off	ice																				
Department												Ι			_						
															L						
Address																					
City												Zip									
																	_				
Phone																					
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( )		<b>—</b>																			
<ul><li>Other</li><li>Address</li></ul>																					
2 5 8 2	So	u t	h	S	tr	е	е	t													
City												Zip									
Wappi	n g	e r	s	F	a l	1	s		N	Y		1	2	5	9	0	_				
Phone													•		•						
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O Web Page URL(s):	Plea	se prov	ide spe	ecific	addr	ess	whe	re S	SWF	PPPs	can	be a	acce	esse	ed -	not	hor	ne j	pag	e.	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition Village of Wappingers Falls

SPDES ID

N Y R 2 0 A

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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.
Provide training to contractors.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
144 contractors trained.
C. How many times was this observation measured or evaluated in this reporting period?
1
(ex.: samples/participants/events)  D. Has your MS4 made progress toward this measurable goal during this reporting period?
D. Has your M54 made progress toward this measurable goal during this reporting period:  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide contractor training.

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

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	SPDES ID	
Name of MS4/Coalition Village of Wappingers Falls	N Y R 2 0 A 3 4	4

### Minimum Control Measure 5. Post-Construction Stormwater Management

<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		tributed to this	renort?		
1. How many and MS4/Coalition	what type of po	ost-construction	stormwater ma		
		# Inventoried	# Inspections	# Times Maintained	
● Alternative Practic	ces	2		2	
● Filter Systems		1			
○ Infiltration Basins					
Open Channels					
Ponds		5	2	0	
○ Wetlands					
Other					
2. Do you use an BMPs, inspect			abase, spreads	sheet) to track	post-construction  ○ Yes ● No
3. What types of Development/		-		_	ow Impact
O Building Codes	O Municipal (	Comprehensive 1	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law	or Ordinance			
	A Land Has T	Regulation/Zonin	σ		
○ None	• Land Use F	cegulation/Zollin	6		

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

	SPDES ID
Name of MS4/Coalition Village of Wappingers Falls	N Y R 2 0 A 3 4 4
4a. Are the MS4s contributing to this report involved in a regional/waters	shed wide planning effort?
	○ Yes • No
4b. Does the MS4 have a banking and credit system for stormwater mana	gement practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwar	•
	○ Yes • No
4d. How many stormwater management practices have been implemented	
4d. How many stormwater management practices have been implemented reporting period?	
• • •	d as part of this system in this  or of this system in this  or of this system in this  or of this system in this

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

Name of MS4/Coalition	Village o	of Wappingers	Falls	N Y R	2 0 A 3 4 4
6. Evaluating Pro	gress Toward	d Measurable Goa	als MCM 5		
Use this page to repidentified in your Still.C.1. Submit additional control of the control of th	tormwater Ma	nagement Program	•	•	•
A. Briefly summar	rize the Meas	surable Goal ident	ified in the SV	VMPP in this rep	orting period.
Inspect catch basin	s annually.				
B. Briefly summar Goal.	rize the obser	vations that indic	ated the overa	all effectiveness o	f this Measurable
154 catch bas	sins were	inspected and	d cleaned (	during repor	ting year.
C. How many time	es was this ol	servation measur	ed or evaluate	ed in this reporti	ng period?
C. How many time	es was tills or	osci vation measur	cu or evaluate	a in this reportin	
5.77					: samples/participants/event
D. Has your MS4	made progre	ss toward this me	asurable goal (	during this repor	ting period? ● Yes ○ No
E. Is your MS4 on	schedule to	meet the deadline	set forth in th	e SWMPP?	
F. Briefly summar		nwater activities p luding an implem		O	● Yes ○ No S MCM during
Catch basins to be	inspected ann	ually.			

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

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		SPL	DES	ID						
Name of MS4/Coalition	Village of Wappingers Falls	N	Y	R	2	0	А	3	4	4

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility Addressed in SWMP?** vears? Street Maintenance..... • Yes ○ No ...... ○ Yes No ○ No ...... ○ Yes Bridge Maintenance..... O Yes  $\bigcirc$  No Winter Road Maintenance.... • Yes ○ No ...... ○ Yes No Salt Storage.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ..... ○ Yes Solid Waste Management..... O Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. 

Yes ○ No ...... ○ Yes No Right of Way Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Marine Operations..... • Yes ○ No ..... • Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No No Parks and Open Space... • Yes  $\bigcirc$  No  $\bigcirc$  Yes No Municipal Building.... 

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

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

	SPDES ID			
Name of MS4/Coalition Village of Wappingers Falls	N Y R 2	2 0 A	3	4 4
2. Provide the following information about municipal operations go	od housekee	eping p	rogra	ams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles			3 4
• Catch Basins Inspected and Cleaned Where Necessary	#		1 5	5 4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			3
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 times applied to the nearest tenth.)	# Acres			].
3. How many stormwater management trainings have been provide	d to municip	oal emp	oloye	es
during this reporting period?				2
4. What was the date of the last training?	1 2 / 1 2	2 / 2	0 3	1 9
5. How many municipal employees have been trained in this reporti	ing period?			1 1
6. What percent of municipal employees in relevant positions and d stormwater management training?	<b>epartments</b>	receive		0 %

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

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

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Name of MS4/Coalition	Village	of	Wappingers	Falls	N	Y	R	2	0	А	3	4	4

#### 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.

Α.	<b>Briefly summarize</b>	the Measurable	Goal identified in	the SWMPP in	this reporting period.
	v				1 91

Catch basins and roads are cleaned annually. Train highway/water department.	

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

Catch basins and roads cleaned.
11 members of highway department/water department received training during the reporting period.
The SMO attended a training event.

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

				2	
camn	7001	'nar	tici	nant	e/evente

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

	$\mathbf{V}_{\mathbf{o}\mathbf{c}}$	$\bigcirc$	No
(	VAC	( )	

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

	Yes	$\circ$ N	Ю
--	-----	-----------	---

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

- Continue catch basin and roadway cleaning for all catch basins and roads.
- Continue to provide training class for all highway employees.
- SMO to continue stormwater training.
- Continue to pursue green innovation grant program.
- Begin weed harvesting at Wappingers Lake during April through October.

This report is being submitted for the reporting period ending March

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			_	_	

	SPI	DES	ID						
Name of MS4/Coalition Village of Wappingers Falls	N	Y	R	2	0	А	3	4	4

	Additional Water	shed Improvement	Strategy Best Man	lagement Practices				
T	The information in this section	is being reported (check of	one):					
_	<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>							
ľ	MS4s must answer the questions or check NA as indicated in the table below.							
	MS4 Description	Answer	Check NA	(POC)				
	NYC EOH Watershed	_	-	-				

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	<del>-</del>	-	-
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

L	Traditional Land Use	1,2,3,4,7a-d,9,10,11,12				
l	Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b		Path	nogens	
L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	nogens	
1	. Does your MS4/Coali	ition have an education	program addressing	impacts of		
	phosphorus/nitrogen/	/pathogens on waterboo	dies?	○ Yes	$\bigcirc$ No	O N/A
2	. Has 100% of the MS4  If N/A, go to question	·	system been mapped		○ No	O N/A
	, ,			1 0		
	,	ercentage of the conveya	•	apped so far.		%
	Estimate what percentage	age was mapped in this r	eporting period.			%

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

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SPDES ID

Village of Wappingers Falls

N Y R 2 0 A 3 4 4

Na	me of MS4/Coalition Village of Wappingers Falls	N	Y R 2	0 A 3	3   4   4
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infr	astructu ○ Yes	ı <b>re) Ins</b> p ○ No	oection
4.	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporti		ıave bee	n inspec	eted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fred disturb five thousand square feet or more?	ges from Co	nstructio	on Activ	ities
6.	Has your MS4/Coalition developed a program to address per runoff from new development and redevelopment projects a equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturk NYS DEC vities (GP-0	greater SPDES ( -08-001)	than or General , includi	<b>r</b>
7a	.Does your MS4/Coalition have a retrofitting program to rec phosphorus/nitrogen/pathogen loading?	duce erosio	n or O Yes	○ No	○ N/A
<b>7</b> b	.How many projects have been sited in this reporting period	!?			
7c.	. What percent of the projects included in 7b have been comp	pleted in th	is report	ing peri	iod?
7d	.What percent of projects planned in previous years have be	een complet	ed?		%
			○ No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	_	-	wned	O N/A
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	_	_		I

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

	SPDES ID								
Name of MS4/Coalition Village of Wappingers Falls	N	Y	R	2	0	А	3	4	4
9. Has your MS4/Coalition developed and implemented a program of native planting?									
		С	Ye	es	0	No	(	O N	/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and									
prohibiting goose feeding?		С	Ye	es	0	No	(	O N	/A
11. Does your MS4/Coalition have a pet waste bag program?		С	Ye	es	0	No	(	O N	/A
12. Does your MS4/Coalition have a program to manage goose									
populations?		С	Ye	es	0	No	(	O N	/A