MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

This	cover	page must	be compl	leted by	the report	preparer.
Joint	repoi	rts require	only one	cover pa	age.	

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

O This report	is being	submitted	on behalf	of a	Single	Entity
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(Per Part II.E of GP-0-10-002)

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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 1 6

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

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MCC form for period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4 VILLAGE OF FISHKILL	N Y R 2 0 A 2 4 7
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
<u> </u>	
Indicate whether this MCC form is being submitted to certify endorsement	nt or acceptance of:
 An Annual Report for a single MS4 	
O 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 be	oinding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9, 2 0 1 6

Section 2 - Contact Information		·						
Name of MS4 VILLAGE OF FISHKILL	N	YF	2	0	А	2	4	7
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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 1 6

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Name of MS4	VILLAGE OF FISHKILL	N	Y	R	2	0	А	2	4	7

Section 2 - Contact Information

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- O Duly Authorized Representative
- 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 1 6

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- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 6

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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 VILLAGE OF FISHKILL			N	Y	R	2	0	А	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 J A M E S	MI J	Last Name M I C C I O
Title (Clearly print title of individual signing report) M A Y O R		
Signature Mallet		Date (25 / 1 / 2 c / 6

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 1 6

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, $2 \mid 0 \mid 1 \mid 6$

Name of MS4/Coalition VILLAGE OF FISHKILL	SPDES ID N Y R 2 0 A 2 4 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring 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	Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	 Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
Other	
OtherSpecific audiences targeted during this reporting period:	
Public Employees • Contractors	
ResidentialDevelopers	
Businesses General Public	
○ Restaurants • Industries	
• Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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4. Evalua	ting Pro	gress To	ward M	Ieasur a	able G	oals M	CM 1							
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E. Is your	MS4 or	schedul	e to med	et the d	leadlin	ne set fo	orth in	the SV	VMP	Р?			Yes Yes	○ No ○ No
F. Briefly the nex		rize the s				_			-	s of 1	his N	1CN	I dur	ing
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BROCHURE PLANNED HIGHLIGHTING PHOSPHOROUS CONCERNS; STORMWATER POLLUTION PREVENTION AND IDDE TRAINING CD'S BEING CIRCULATED TO MS4 COMMITTEE DPW'S; BILLBOARD CAMPAIGN WILL CONTINUE TO BE IMPLEMENTED BY MS4 COMMITTEE; CONTINUED TRAINING FOR CONTRACTORS AND MUNICIPAL PERSONNEL.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y 0 A Ν R 2 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 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: 3 # Events Cleanup Events 0 # Comments O Comments on SWMP Received 0 Phone# Community Hotlines 9 8 0 7 0 8 4 5 Phone # Phone # 4 5 8 6 2 9 0 0 8 Phone # Phone# Phone# Phone # Phone# Phone# Phone# Phone# 2 0 # Attendees Community Meetings 7 4 4 | 3 | Sq. Ft. 1 Plantings # Drains O Storm Drain Markings 9 0 # Attendees Stakeholder Meetings # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? # In List O List-Serve 1 # Days Run Newspaper Advertising # Days Run O TV/Radio Notices

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

Other:

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 6

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Name of MS4/Coalition VILLAGE OF FISHKILL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6

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 0 1 6

	SPDES ID
Name of MS4/Coalition VILLAGE OF FISHKILL	N Y R 2 0 A 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.	0 5 / 0 2 / 2 0 1 6
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	g period? • Yes O No
If Yes, what was the date of the meeting?	0 5 / 1 0 / 2 0 1 6
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributing 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?	○ Yes ● No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

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

_			SPDES ID	
Name of MS4/Coalition	VILLAGE OF FISHKILL		N Y R 2 0 A 2	2 4 7
7. Evaluating Prog	ress Toward Measurable Goals	MCM 2		
identified in your Sto	rt on your progress and project pla ormwater Management Program Pl ional pages as needed.			ı Part
A. Briefly summari	ze the Measurable Goal identific	ed in the SWMPP	in this reporting per	riod.
COORDINATION O AND FOR SITE DE	RTNERSHIPS WITH WATERSE COMMITTEE. CONDUCT PUBL VELOPMENT PROJECTS REQU GE WIDE CLEAN UP EVENTS.	IC HEARING FO	R ANNUAL REPOR	
B. Briefly summaris	ze the observations that indicate	d the overall effec	ctiveness of this Mea	surable
	NTS CONDUCTED AND NUME LUNTEER PROGRAMS ARE GE TING PERIODS.			G IN
C. How many times	s was this observation measured	or evaluated in th	nis reporting period?	
			(ex.: samples/pa	9 articipants/events)
D. Has your MS4 m	ade progress toward this measu	rable goal during	this reporting perio	
E. Is your MS4 on s	schedule to meet the deadline set	forth in the SWM	MPP? ● Yes	O No
	ze the stormwater activities plan ag cycle (including an implement			
WATERSHED GRO	PPORT OUTREACH BY PURSU DUPS. REVISIONS TO SWMP P BE PRESENTED AT PUBLIC M	LAN THAT ARE	CURRENTLY IN	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

			SEDES ID		
Name of MS4/Coalition VILLAGI	E OF FISHKILL		N Y R 2	2 0 A 2	4 7
3.b. What types of illicit d		e been found during th	his reporting period	?	
O Broken Lines From Sanita	ry Sewer	O Industrial Connection	ons		
O Cross Connections		○ Inflow/Infiltration			
O Failing Septic Systems		O Pump Station Failur	e		
O Floor Drains Connected To	Storm Sewers	O Sanitary Sewer Ove	rflows		
O Illegal Dumping		O Straight Pipe Sewer	Discharges		
Other:		• None	<u> </u>		
4. How many illicit discl	harae/natenti	al illagal connections b	aya been detected d	lurina thic	2
reporting period?	iai ges/ potenti	ai megai connections i	lave been detected d	ruring this	0
5. How many illicit disch	harges have be	een confirmed during	this reporting period	d?	0
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6. How many illicit discharge period?	narges/illegal (connections have been	eliminated during t	his report	ting 0
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7. Has the storm sewers! If No, approximately w	• • •	been completed in this is completed in this repo		● Yes	
7 11	1	1			
8. Is the above informati				• Yes	O No
Is this information av If Yes, provide URL(s)		web:		○ Yes	• No
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 FISHKILL NYR 20 A 24 7
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 ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
• Yes O No

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.

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition VILLAGE OF FISHKILL	SPDES ID N Y R 2 0 A 2 4 7
Minimum Control Measures 4 and	
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, ordinan mechanism that provides equivalent protection to the NYS SPDE	
Stormwater Discharges from Construction Activities?	• Yes • No
1b. Has each Town, City and/or Village contributing to this report deequivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or usin Analysis Workbook?	nagement and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	ample Local Law. ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace? • Yes • No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and cons comments related to construction SWPPPs?	ideration of public ● Yes ○ No ○ NT
If Yes, how many public comments were received during this reporti	
	ng period.
5. Does your MS4/Coalition provide education and training for con SWPPP process?	tractors about the local • 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:

O Notices of Violation	#		 0	No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
Other	#		0	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	SF	PDES ID		
Nam	e of MS4/Coalition VILLAGE OF FISHKILL	1 Y R 2	0 A 2	4 7
	Minimum Control Measure 4. Construction Site Stormwa	iter Runo	ff Cont	<u>trol</u>
The	information in this section is being reported (check one):			
	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?			
	How many construction projects have been authorized for disturban during this reporting period?	ces of one	acre or r	nore 3
	How many construction projects disturbing at least one acre were adduring this reporting period?	ctive in you	r jurisd	iction 2
3.	What percent of active construction sites were inspected during this	reporting _]	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than	once?		O NT
	Do all inspectors working on behalf of the MS4s contributing to this Construction Stormwater Inspection Manual?	report use Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollu (SWPPPs) of construction projects that are subject to MS4 review a			ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction project public review?	ets made av		or O No
	If Yes, use the following page to identify location(s) where SWPPPs car	ı be accesse	d.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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 FISHKILL Ν YR 2 0 A 2 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department I L D I N G Z ON ING DEPAR $T \mid M \mid E \mid N$ \mathbf{T} BU Address 0 9 5 MA IN $S \mid T$ R EET 1 Zip City 2 5 2 I F SHK I L Ν Y 1 4 \mathbf{L} Phone 8 3 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6

Name of MS4/Coalition VILLAGE OF FISHKILL	N Y R 2 0 A 2 4 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
THERE WERE TWO (2) ACTIVE CONSTRUCTION SITES OF VILLAGE OF FISHKILL DURING THIS REPORTING YEAR CONTINUES TO REVIEW AND APPROVE SWPPPS FOR A WITH DISTURBANCE GREATER THAN 1 ACRE.	R. THE VILLAGE OF FISHKILL
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
THE VILLAGE CONTINUES TO REQUIRE SWPPP REVIEW AUTHORIZING CONSTRUCTION PROJECTS DISTURBING	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/e al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
CONTINUE TO PROVIDE TRAINING PROGRAMS FOR MY CONTRACTORS. CONTINUE TO REQUIRE SWPPP PREP WITH THE CURRENT GENERAL PERMIT FOR STORMWA CONSTRUCTION ACTIVITIES.	ARATION IN CONFORMANCE

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6

				SPDES	ID	
Name of MS4/Coalition	VILLAGE OF FISHK	ILL		NY	R 2 0 A 2 4	7
<u>Minimum</u>	Control Meas	sure 5. Post-	<u>Constructio</u>	n Stormwate	r Management	
The information in th	nis section is being	g reported (chec	k one):			
● On behalf of an inc ○ On behalf of a coa How m		ibuted to this r	eport?			
1. How many and w MS4/Coalition in	what type of posi nventoried, inspe				=	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	es					
O Filter Systems						
O Infiltration Basins						
Open Channels		1	0			
Ponds		2	0	0		
O Wetlands						
• Other			0	0		
2. Do you use an o BMPs, inspecti	,	-	base, spreadsl	neet) to track po	ost-construction ○ Yes •]	No
3. What types of a Development/B	-	•		_	/ Impact	
O Building Codes	O Municipal Co	omprehensive Pl	ans			
Overlay Districts	Open Space F	Preservation Pro	gram			
O Zoning	O Local Law or	Ordinance				
None	O Land Use Re	gulation/Zoning				
O Watershed Plans	Other Compre	ehensive Plan				
Other:						

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID				
Naı	ne of MS4/Coalition VILLAGE OF FISHKILL NYR 2	0 <i>I</i>	1 2	4	7
4a	. Are the MS4s contributing to this report involved in a regional/watershed wide planni	ng e	effor	t?	
		0 1	Yes		No
4b	. Does the MS4 have a banking and credit system for stormwater management practices	s?			
	·		Yes		Νo
				•	TAC
4c	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evand approval of banking and credit of alternative siting of a stormwater management	pra		ı ?	No
		pra O	ctice Yes	ı :? •	No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

Name of MS4/Coalition VILLAGE OF FISHKILL	SPDES ID N Y R 2 0 A 2 4 7
Name of MS4/Coantion	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
CONTINUE TO REQUIRE STORMWATER MAINTENANCE CONSTRUCTION PRACTICES THAT INCLUDE PERIODIC MAINTENANCE AND CONDITION OF THE PRACTICE.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
MAINTENANCE AGREEMENT AND EASEMENTS HAVE I PROJECTS WITH POST CONSTRUCTION PRACTICES. NO BEEN DETECTED THIS PERIOD.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eve l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
REPORTING REQUIREMENTS WILL BE ENFORCED ALOR REQUIREMENTS INDICATED IN THIS REPORTING. MAIN WILL CONTINUE TO BE REQUIRED.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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 FISHKILL		N Y R 2 0 A 2 4 7
Minimum Control Measure 6. Stormwa	ter Manageme	ent for Municipal Operations
The information in this section is being reported (check	one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?	
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the Program(SWMP) Plan and whether a self-ast reporting period. A self-assessment is perfor potentially generated by the permittee's oper effectiveness of existing programs and 3) identity that will be addressed by the pollution prevent done already.	or each operation MS4's/Coalition's sessment has been med to: 1) determentions and facilications and facilications the municipal services.	A/facility indicate whether the s Stormwater Management en performed during the mine the sources of pollutants ties; 2) evaluate the pal operations and facilities
		<u>Self-Assessment</u> Operation/Activity/Facility
		performed within the past 3
Operation/Activity/Facility A	ddressed in SWI	
Street Maintenance		• Yes O No
Bridge Maintenance		O Yes ● No
Winter Road Maintenance		○ Yes • No
Salt Storage	○ Yes ● No	○ Yes • No

Salt Storage..... O Yes

Solid Waste Management..... • Yes

New Municipal Construction and Land Disturbance..

Yes

Right of Way Maintenance..... • Yes

Marine Operations.... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space.... • Yes

Municipal Building.... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance....

Yes

Other..... O Yes

 \bigcirc No

O No

O No

No

No

O No

O No

 \bigcirc No

O No

No

○ No • Yes

○ No • Yes

○ No • Yes

● No ○ Yes

● No ○ Yes

○ No • Yes

○ No Yes

○ No • Yes

○ No • Yes

● No ○ Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SP.	DES ID					
Name of MS4/Coalition VILLAGE OF FISHKILL	N	Y R 2	0	Α	2	4	7
2. Provide the following information about municipal operat	tions good h	ousekee	ping	; pr	ogi	an	1S:
• Parking Lots Swept (Number of acres X Number of times swep	ot)	# Acres					5
• Streets Swept (Number of miles X Number of times swept)		# Miles				1	2
Catch Basins Inspected and Cleaned Where Necessary		#				1	8
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		#					
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 N times applied to the nearest tenth.)		# Acres [].[
3. How many stormwater management trainings have been p	provided to	municip	a <u>l e</u>	mp!	loy	ees	
during this reporting period?							3
4. What was the date of the last training?	0 2	/ 2 3]/	2	0	1	6
5. How many municipal employees have been trained in this	reporting p	period?					9
6. What percent of municipal employees in relevant positions stormwater management training?	s and depai	tments r	ecei	ive	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition VILLAGE OF FISHKILL SPDES ID N Y R 2 0 A 2 4 7
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. NINE (9) VILLAGE EMPLOYEES AND VILLAGE ENGINEER 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 DICHARGE OF SEDIMENT AND DEBRIS TO THE STORMWATER COLLECTION SYSTEM. NO ILLICIT DISCHARGES, INCLUDING SEDIMENT, OBSERVED DURING INSPECTIONS.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/evo D. Has your MS4 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 SWEEP 100% OF ROADS AND PARKING LOTS. CLEAN AND INSPECT ALL CATCH BASINS AND POST CONSTRUCTION PRACTICES AT LEAST ONCE EVERY 5 YEARS.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

e information in this section	is heing reported (check	one):	
On behalf of an individual M		one).	
On behalf of a coalition	10 (
How many MS4	s contributed to this re	port?	
S4s must answer the que	estions or aboak NA as	indicated in the table	holow
575 must answer the que	stions of theth IVA as	indicated in the table	Delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		<u>-</u>	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2,77a-u,6a,60,7		- Thosphorus
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Fraditional 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	-	-	<u>-</u>
Fraditional 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 Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
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
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
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 Non-Traditional	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9, 2 0 1 6

		SPDES ID		
Na	me of MS4/Coalition VILLAGE OF FISHKILL	NYR2	0 A 2	2 4 7
3.	Does your MS4/Coalition have a Stormwater Conveyance Stand Maintenance Plan Program?	System (infrastructu ● Yes		oection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	eted 0 %
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 fr disturb five thousand square feet or more?	ges from Constructi	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	r than or General), includ	r l
7a	. Does your MS4/Coalition have a retrofitting program to re phosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period	d?		
7c.	. What percent of the projects included in 7b have been com	pleted in this repor	ting per	iod?
7d	.What percent of projects planned in previous years have b	een completed?		%
		O No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?		owned	I ● N/A
8b	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?			l ● N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	SPDES ID N Y R 2	0 A 2	2 4 7
9. Has your MS4/Coalition developed and implemented a program of	-	_	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste o prohibiting goose feeding?	-		rties and • N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A