# STORMWATER MANAGEMENT PROGRAM (SWMP) PLAN



# VILLAGE OF BUCHANAN WESTCHESTER COUNTY NEW YORK



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This document has been prepared by James J. Hahn Engineering, P.C. 1689 Route 22, Brewster, NY 10509 No portion of this document may be used or reproduced without written consent.

The Village of Buchanan, Westchester County, New York, in order to comply with the requirements of the United States Environmental Protection Agency (USEPA) and the New York State Department of Environmental Conservation (NYSDEC) has developed this Stormwater Management Program (SWMP) Plan for the purpose of documenting municipal efforts for the purpose of improving stormwater quality. This SWMP Plan has been prepared in accordance with NYSDEC State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems Permit No. GP-0-24-001. In accordance with said permit, this SWMP Plan shall be updated periodically, no less than annually, to reflect the latest available information and to incorporate any necessary changes. The latest SWMP Plan shall be made available on the Town website.

In accordance with the USEPA Stormwater Phase II regulations, municipal operators of municipal separate storm sewer systems (MS4s) must develop, implement, and enforce a stormwater management program designed to reduce the discharge of pollutants from their MS4 to the "maximum extent practicable", to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act. The rule assumes the use of narrative, rather than numeric, effluent limitations requiring the implementation of BMPs for six designated minimum control measures.

The NYSDEC is the permitting authority in New York State for the Phase II regulations. The stormwater management program must include the following six (6) minimum control measures:

- 1. Public Outreach and Education
- 2. Public Involvement/Participation
- 3. Illicit Discharge Detection and Elimination
- 4. Construction Site Stormwater Runoff Control
- 5. Post-Construction Stormwater Management
- 6. Pollution Prevention/Good Housekeeping for Municipal Operations

### Other Permit Requirements include:

- 1. Monitoring
- 2. Recordkeeping
- 3. Reporting
- 4. Certification

Measurable goals are required for each of the six minimum control measures. Measurable goals are described in the Phase II rule as BMP design objectives or goals that quantify the progress of program implementation and the performance of your BMPs. There are a number of different ways you can write your measurable goals. You can consider developing measurable goals based on one or more of the following general categories:

1. *Tracking implementation over time*. Where a BMP is continually implemented over the permit term, a measurable goal can be developed to track how often, or where, this BMP

is implemented.

- 2. *Measuring progress in implementing the BMP*. Some BMPs are developed over time, and a measurable goal can be used to track this progress until BMP implementation is completed.
- 3. *Tracking total numbers of BMPS implemented*. Measurable goals also can be used to track BMP implementation numerically, e.g., the number of wet detention basins in place or the number of people changing their behavior due to the receipt of educational materials.
- 4. *Tracking program/BMP effectiveness*. Measurable goals can be developed to evaluate BMP effectiveness, for example, by evaluating a structural BMP's effectiveness at reducing pollutant loadings, or evaluating a public education campaign's effectiveness at reaching and informing the target audience to determine whether it reduces pollutants. A measurable goal can also be a BMP design objective or a performance standard.
- 5. *Tracking environmental improvement.* The ultimate goal of the NPDES storm water program is environmental improvement, which can be a measurable goal. Achievement of environmental improvement can be assessed and documented by ascertaining whether state water quality standards are being met for the receiving waterbody or by tracking trends or improvements in water quality (chemical, physical, and biological) and other indicators, such as the hydrologic or habitat condition of the waterbody or watershed.

EPA strongly recommends that measurable goals include, where appropriate, the following three components:

- 1. The activity, or BMP, to be completed;
- 2. A schedule or date of completion; and
- 3. A quantifiable target to measure progress toward achieving the activity or BMP.

### Part I. Permit Coverage and Limitations

The Village of Buchanan ("the Village"), as an Automatically Designated Municipal Separate Storm Sewer System (MS4) Operator, is not exempt from the requirements of the New York State Department of Environmental Conservation (NYSDEC) SPDES General Permit GP-0-24-001 ("GP") as listed in GP Part I.B.1. Furthermore, the Village in not authorized to and does not permit the following discharges:

- Stormwater discharges that may adversely affect an endangered or threatened species, or its designated critical habitat;
- Stormwater discharges which adversely affect properties listed or eligible for listing in
  the National Register of Historic Places unless the covered entity is in compliance with
  requirements of the National Historic Preservation Act and has coordinated with the
  appropriate State Historic Preservation Office any activities necessary to avoid or
  minimize impacts;

- Stormwater discharges, the permitting of which is prohibited under 40 CFR 122.4 and 6 NYCRR 750-1.3;
- The discharge of vehicle and equipment wash water from municipal facilities, including tank cleaning operations.

MS4 Name: Village of Buchanan

Mailing Address: 236 Tate Avenue, Buchanan, NY 10511

Receiving waters: Hudson River, Dickey Brook, Lake Meahagh

County and State roadways and associated drainage infrastructure are considered to be under the jurisdiction of separate MS4s and shall not be covered by this SWMP Plan unless otherwise agreed upon in written maintenance agreements with NYSDOT or Westchester County.

### Part II. Obtaining Permit Coverage

An electronic Notice of Intent (NOI) has been completed and filed with NYSDEC (Appendix A). No eNOI waiver was requested. As information in the completed NOI changes, within thirty (30) days, the Village must update the information on the NOI and resubmit the completed NOI to NYSDEC.

The Village must document information from NYSDEC acknowledging previous coverage or designation in this SWMP Plan (Appendix A).

### Part III. Special Conditions

The Village must take all necessary actions to ensure discharges comply with the terms and conditions of this SPDES general permit. If at any time the Village becomes aware (e.g., through self-monitoring or by notification from NYSDEC) that a discharge causes or contributes to the violation of an applicable water quality standard, the Village must implement corrective actions and the Village must document these actions in the SWMP Plan.

A list of violations and corrective actions is kept on file with the Building Department.

### Part IV. Stormwater Management Program (SWMP) Requirements

### IV.1. Implementation Entities

The Village in conjunction with the Village Consulting Engineer shall perform implementation of the permit. A list of entities involved with permit implementation is provided in Table 1 below.

Table 1: Permit Requirement Implementation Entities

Name of Entity	Permit Requirement Implementation
VOB Administrator's Office	Point of Public Contact
	Public Information Outreach
	Public Participation and Involvement
VOB Highway Dept.	Illicit Discharge Detection & Elimination
	Pollution Prevention & Good Housekeeping
	Catch Basin Maintenance
	Sweeping
VOB Building Dept.	Construction Site Stormwater Runoff Control
	Post Construction Stormwater Management
	Code Enforcement
James J. Hahn Engineering*	Stormwater Program Coordinator
(Village Consulting Engineer)	SWMP Plan
	Annual Outfall Inspection
	Annual MS4 Report
	Staff Training
	SWPPP Review
	High Priority Construction Site Inspection

<sup>\*</sup>Alternative Implementation Option; agreement on file with the Village Clerk.

The Village may utilize other entities or the resources of those entities to assist with any portion of the SWMP development, implementation, or enforcement. These entities are collectively referred to as "alternative implantation options". If the MS4 Operator is relying upon another entity for compliance with any portion of this SPDES general permit, there must be a legally binding, written, up to date, executed agreement in place, as required by GP Part IV.A.1.a. Within thirty (30) days of signing an agreement for alternative implementation agreements option, it must be documented in the SWMP Plan. A copy of these agreements shall be kept of file with the Village Clerk.

### IV.2. Organizational Information

A staffing plan/organizational chart for implementation of the SWMP is provided in Appendix B. The written staffing plan/organizational chart includes job titles and other entities and the roles and responsibilities for each corresponding to the required elements of the SWMP. It also describes how information will be communicated and coordinated among all those with identified responsibilities.

### Village Administrator

The Village Administrator serves the Village as its chief administrative and budgetary officer. He manages and controls stormwater practices. He is responsible for the efficient and effective implementation of stormwater practices. The Administrator supervises the improvement and repairs of drains, ditches, culverts, stream and water courses as well.

Publishes annual stormwater report and make it available in the Village website. Some of the duties of the Administrator include, but are not limited to, attending all meetings of the Board of Trustees; preparing Board meeting agendas and items for review by the Mayor and Trustees; making recommendations to the Mayor and Board trustees regarding all issues affecting the Village and its residents; serving as liaison between other municipalities and government agencies; representing the Village on personnel matters, including collective bargaining agreements for Village employees; adopting policy set forth by the Village Board; overseeing Village projects and improvements, such as infrastructure and parkland and waterfront improvements; assessing the adequacy of Village operations to ensure efficiency and efficacy. The Village Administrator also researches and responds to inquiries by Village residents and other parties concerning Village operations and services. The Village Administrator also carries out any all duties and responsibilities as delegated by the Mayor and Board of Trustees.

### Village Clerk

The Village Clerk works with the Village Administrator. The Clerk receives all public inquiries and complaints and distributes them to the appropriate department. The Clerk retains Village records.

### Village Building Inspector

The Building Department is responsible for the Enforcement of the Local Ordinances of the Village and all applicable County and State Laws. These laws regulate among others, the sediment and erosion controls implementation and stormwater practice. The Building Department will enforce these regulations, will assist in the coordination of all aspects of compliance with the stormwater discharge permit and will alert the Village Consulting Engineer for potential problems. This includes numerous sub-programs such as technical advisory, new development, public education and outreach, commercial industrial, illicit discharge, plan review, training of staff, and coordination with other departments.

### Village Highway Department

The Highway Department provides general maintenance and repairs for water mains, water services, fire hydrants and water main valves. It is also responsible for repairing or replacing catch basins, as well as laterals from drains and manholes and oversees closed circuit television camera inspection of storm and sanitary pipe. It is responsible for street sweeping.

### Village Wastewater Department

The Wastewater Department's primary function is to treat the Village's wastewater and is responsible for the operation and maintenance of the sanitary sewer lines that make up the collection system. In addition to treating wastewater, the Department monitors discharges aware of procedures.

Village Consulting Engineer

The Village Consulting Engineer is an outside consultant on contract with the Village. The Engineer is a NYS licensed professional engineer (P.E.). Responsibilities include: implement and monitor stormwater program; overseeing the implementation of the Village's stormwater ordinance; field inspections; review of permits for engineering compliance; and review of the Village's overall stormwater conveyance and detention systems.

The Village must designate a Stormwater Program Coordinator who oversees the development, implementation, and enforcement of the SWMP; coordinates all elements of the SWMP to ensure compliance with this SPDES general permit; and develops and submits the Annual Report. The Stormwater Program Coordinator shall be the Village Consulting Engineer.

Stormwater Program Coordinator: George E. Pommer, P.E.

Village Consulting Engineer James J. Hahn Engineering, P.C. 1689 Route 22, Brewster, NY 10509

845-279-2220

gpommer@hahn-eng.com

### IV.3. Availability of SWMP Plan

The current SWMP Plan shall be made available to the Village staff, alternative implementation entities, NYSDEC, United States Environmental Protection Agency (USEPA), and the public by posting the SWMP Plan on the Village's website: www.villageofbuchanan.com.

Any supporting documents referenced herein as being on file with the Village Clerk is available with the Village Clerk's Office at 236 Tate Avenue Buchanan, NY during normal business hours or by contacting the Village Clerk at 914-737-1033.

### IV.4. Mapping

The MS4 Operator must develop and maintain comprehensive system mapping documented in the SWMP Plan in a readily accessible format. The Village has comprehensive drainage maps, provided in Appendix H, which is in the process of being added to a GIS map hosted by Westchester County, which will be made available on the County website. Mapping shall include the following information:

MS4 outfalls<sup>1</sup>

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<sup>&</sup>lt;sup>1</sup> Information available on Village Drainage Maps, Appendix H

- Interconnections<sup>2</sup> (Any point of stormwater discharge from pipes, ditches, swales, or other points of concentrated flow, where the Village's MS4 is discharging to another MS4 or private storm sewer system)
- Preliminary storm-sewershed boundaries<sup>3</sup>
- MS4 infrastructure<sup>4</sup>
  - Conveyance system
    - Type (closed pipe or open drainage);
    - Conveyance description for closed pipes (material, shape, dimensions);
    - Conveyance description for open drainage (channel/ditch lining material, shape, dimensions)<sup>5</sup>; and
    - Direction of flow;
  - Culvert crossings (location and dimensions)
  - Stormwater structures
    - Type (drop inlet, catch basin, or manhole); and
    - Number of connections to catch basins, and manholes
- Basemap information
  - Automatically and additionally designated areas<sup>6</sup>;
  - Names and location of all surface waters of the State, including<sup>7</sup>:
    - Waterbody classification;
    - Waterbody Inventory/Priority Waterbodies List (WI/PWL);
      - Impairment status; and
      - POC, if applicable;
    - TMDL watershed areas:
  - Land use, including: Industrial, Residential, Commercial, Open Space, and Institutional<sup>8</sup>;
  - o Roads<sup>9</sup>; and
  - o Topography<sup>10</sup>.

By January 2, 2027, the Village must update their comprehensive mapping in GIS to identify outfalls discharging to Lake Meahagh. Additionally, in the Lake Meahagh storm sewershed, plant nurseries, commercial lawn care facilities, and golf courses, must be identified.

### IV.5. Legal Authority

The Village, to the extent allowable by State and local law, is required to develop, implement, and maintain adequate legal authority to control pollutant discharges to implement the requirements of

<sup>&</sup>lt;sup>2</sup> Information available on *Village Drainage Maps*, *Appendix H* 

<sup>&</sup>lt;sup>3</sup> Information available on *Village Drainage Maps, Appendix H* 

<sup>&</sup>lt;sup>4</sup> Information available on Village Drainage Maps, Appendix H

<sup>&</sup>lt;sup>5</sup> Open channels have been identified and mapping is ongoing.

<sup>&</sup>lt;sup>6</sup> Information available on NYSDEC Stormwater Interactive Map: https://gisservices.dec.ny.gov/gis/stormwater/.

<sup>&</sup>lt;sup>7</sup> Information available on NYSDEC Stormwater Interactive Map: <a href="https://gisservices.dec.ny.gov/gis/stormwater/">https://gisservices.dec.ny.gov/gis/stormwater/</a>.

<sup>&</sup>lt;sup>8</sup> Information available on Westchester County GIS: https://giswww.westchestergov.com/gismap/.

<sup>&</sup>lt;sup>9</sup> Information available on Westchester County GIS: <a href="https://giswww.westchestergov.com/gismap/">https://giswww.westchestergov.com/gismap/</a>

<sup>&</sup>lt;sup>10</sup> Information available on Westchester County GIS: https://giswww.westchestergov.com/gismap/

the SPDES general permit. This is achieved by Village Code Chapter 166 "Stormwater Management" 11. The Code is reevaluated and amended from time to time. Any resolutions for amendments that have been made or will be made to the Code are kept on file with the Village Clerk

### IV.6. Enforcement Response Plan

As required by GP Part IV.E.1., the Village is required to maintain an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for illicit discharge, construction, and post-construction.

To ensure proper BMP performance, enforcement procedures and mechanisms should be established for the municipal fixed facilities and field programs. Enforcement actions may occur as a result of a problem found during an inspection or in response to a complaint that is received. Several different types of enforcement mechanisms and penalties can be utilized to ensure compliance. The internal enforcement procedures, directed toward Village staff, include initial verbal warnings, written warnings, and more serious disciplinary actions if verbal and written warnings do not result in appropriate action. External enforcement procedures which pertain to municipal contractors maybe undertaken primarily by the Village's inspectors, managers, and supervisors who possess enforcement authority through established policies and procedures or ordinances. Depending on the severity of the violation, enforcement could range from the issuance of a notice of noncompliance to the loss of a contract or lease, or a fine.

Village Code Chapter 166-14 "Enforcement; penalties for offenses." details the process for notices of violations and penalties<sup>12</sup>.

As mentioned in Part III of this SWMP Plan, a list of violations and corrective actions is kept on file with the Building Department.

### Part V. Recordkeeping, Reporting, and SWMP Evaluation

Pursuant to GP Part V.B.1., all reporting to NYSDEC, including annual reports, interim progress certifications, and NOIs, shall be submitted electronically. No electronic submission waiver is requested.

### V.1. Annual Reports

The reporting period for the Annual Report is January 3 of the current year to January 2 of the following year ("Reporting Year"). The Annual Report must be submitted to NYSDEC by April 1 of the year following the end of the Reporting Year. Annual Reports for the past five years are

<sup>&</sup>lt;sup>11</sup> Village Code: https://ecode360.com/BU0230

<sup>&</sup>lt;sup>12</sup> Village Code: <a href="https://ecode360.com/BU0230">https://ecode360.com/BU0230</a>

provided in Appendix C. Reports more than 5 years old may be removed from the Appendix and shall be kept on file with the Village Clerk.

### V.2. Interim Progress Certifications

Twice a year, the Village must submit to NYSDEC an Interim Progress Certification (IPC) that verifies the activities included in this SPDES general permit have been completed by the date specified using the form provided by NYSDEC. An IPC for the period of January 3 through June 30 of the same year must be submitted to NYSDEC by October 1 of the same year. An IPC for the period of July 1 through January 2 of the following year must be submitted to NYSDEC by April 1 of the following year along with the Annual Report. Submission of the Annual Report is not a substitute for submission of the IPC. Completed IPCs for the past five years are provided in Appendix D. IPCs more than 5 years old may be removed from the Appendix and shall be kept on file with the Village Clerk.

### V.3. SWMP Evaluation

Once every five (5) years, the Village must evaluate the SWMP for compliance with the terms and conditions of this SPDES general permit, including the effectiveness or deficiencies of components of the individual SWMP Plan, and the status of achieving the requirements outlined in this SPDES general permit. The SWMP evaluation must be documented in this SWMP Plan.

The current extensive revisions of the SWMP Plan constitutes the 2024 SWMP Evaluation. The next evaluation shall be performed in 2029.

# Part VI. Minimum Control Measures (MCMs) for Traditional Land Use Control MS4 Operators

### VI.1. MCM 1 – Public Education and Outreach Program

It is the policy of the Village to conduct a program to educate the public on the problems associated with impaired stormwater quality, the conditions which contribute to impaired water quality, and the actions which can be taken by the community both individually and as a whole to improve the quality of stormwater runoff. The Village will develop and operate programs to inform residents and businesses of the problems associated with impaired water quality through the distribution of information as discussed herein.

It is the goal of the Village to ensure that sufficient information is made available to the public on impairments to stormwater quality and what needs to be done in order for individuals and businesses to make informed decisions on how best to contribute to the overall SWMP effort.

### VI.1.a. Focus Areas

By January 2, 2027, the Village must identify and document the focus areas in the SWMP Plan. The focus areas to be considered are as follows:

- Areas discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB (and mapped);
  - o Hudson River & Lents Cove (Class SB)
  - o Unnamed Lake on ConEdison Property (43.20-2-4) (Class B)
- Sewersheds for impaired waters (and mapped);
  - Lake Meahagh (phosphorus impaired)
- TMDL watersheds (not applicable no TMDL watersheds in the Village);
- Areas with construction activities;
- Areas with on-site wastewater systems (not applicable no SSTSs in the Village);
- Residential, commercial, and industrial areas (mapped);
- Stormwater hotspots; and
- Areas with illicit discharges.

Thereafter, the Village must, by April 1, annually review and update the focus areas and document the update in this SWMP Plan.

### VI.1.b. Target Audiences

By January 2, 2027, the Village must identify and document the applicable target audience(s) and associated pollutant generating activities that the outreach and education will address for each focus area identified in the SWMP Plan. The target audiences are as follows:

- Residents:
- Commercial: Business owners and staff;
- Institutions: Managers, staff, and students;
- Construction: Developers, contractors, and design professionals;
- Industrial: Owners and staff; and
- Village staff.

Thereafter, the Village must, by April 1, annually review and update the target audiences and document the update in this SWMP Plan.

### VI.1.c. Education & Outreach Topics

By January 2, 2027, the Village must identify and document in the SWMP Plan the education and outreach topics and how the education and outreach topics will reduce the potential for pollutants to be generated by the target audiences for the focus areas.

Thereafter, the Village must by April 1 annually review and update the education and outreach topics and document the update in this SWMP Plan.

VI.1.d. Illicit Discharge Education

What types of discharges are allowable?

Pursuant to Village Code §166-6 A.(1), the following discharges into the storm sewer system are permitted, unless the NYSDEC or the municipality has determined them to be substantial contributors of pollutants: waterline flushing or other potable water sources, landscape irrigation or lawn watering, existing diverted stream flows, rising groundwater, uncontaminated groundwater infiltration to storm drains, uncontaminated pumped groundwater, foundation or footing drains, crawl space or basement sump pumps, airconditioning condensate, irrigation water, springs, water from individual residential car washing, natural riparian habitat or wetland flows, dechlorinated swimming pool discharges, residential street wash water, water from emergency fire-fighting activities, and any other water source not containing pollutants. Such permitted discharges shall be made in accordance with an appropriate plan for reducing pollutants.

What is an illicit discharge and why is it prohibited?

Pursuant to Village Code §166-6 A., no person shall discharge or cause to be discharged into the storm sewer system any materials other than stormwater except as permitted by Village Code §166-6 A.(1).

The environmental hazards associated with illicit discharges and improper disposal of waste.

Illicit discharges into the storm sewer system and improper disposal of waste materials can have a deleterious effect on the natural environment and the waters within the Village. The introduction of pollutants into the environment through stormwater runoff or illegal connections can degrade the environment and adversely impact the health, safety, and general welfare of the citizens of the Village.

Proper handling and disposal practices for common behaviors within the community.

All persons in the Village shall prevent illicit discharges into the storm sewershed. This shall include such items as:

- Using phosphorus-free fertilizer on lawns.
- Dechlorinating and neutralizing pools before lower during end of season maintenance
- Do not pour waste oils, solvents, or other chemicals into storm drains.
- Use only phosphate-free, biodegradable car wash soap.

How to report illicit discharges they may observe.

Any person observing a suspected illicit discharge should report it to the Village Clerk, refer to Organizational Chart.

### VI.1.e. Distribution Method of Educational Messages

Once every five (5) years, the Village must identify and document in this SWMP Plan the methods that are used for the distribution of educational messages, such as printed materials, electronic materials, mass media, workshops or focus groups, displays in public areas, or social media.

By January 2, 2027, following the completion of identifying focus areas, target audiences, and outreach topics, the Village must deliver an educational message to each target audiences for each focus area based on the defined education and outreach topics and document the completion of this requirement in this SWMP Plan. This shall be repeated every five (5) years thereafter.

No later than starting after January 2, 2027, the Village shall provide educational messages with information specific to phosphorus to the target audience in the Lake Meahagh storm sewershed and document the completion of this requirement in this SWMP Plan. This message shall be done twice a year, once between March-August and once September-February.

An inventory of outreach distribution will provided as an Appendix.

### VI.2. MCM 2 – Public Involvement/Participation

The Village is required to comply with applicable State and local public notice requirements, and to encourage public participation in developing, implementing, and reviewing SWMP. The EPA believes that an active and involved community is crucial to the success of SWMP because it allows for broader public support, shorter implementation schedules due to public and legal challenges, and increased citizen volunteers with a broader base of expertise. It is the goal of the Village that all residences and businesses have an opportunity to better understand and "buy in" to the idea that stormwater is the concern of each and every homeowner and business and that participating in the process of improving stormwater will have a positive impact on the overall quality of life in the Village.

Annually, the Village must provide an opportunity for public involvement and participation in the development and implementation of the SWMP. The Village must document the public involvement and participation opportunities in the SWMP Plan. Common opportunities include: citizen advisory group on stormwater management, public hearings or meetings, citizen volunteers to educate other individuals about the SWMP, coordination with other pre-existing public involvement/participation opportunities, reporting concerns about activities or behaviors observed, and stewardship activities.

Annually, the Village must inform the public of the opportunity for their involvement/participation in the development and implementation of the SWMP and how they can become involved. The Village will distribute this information through such measures as: announcement at Village meetings, public notices, printed materials, electronic materials (e.g., websites, email listservs), displays in public areas (e.g., Village Hall, library, parks), or social media.

The general public and businesses will be invited to participate in the Village's stormwater management efforts. Ways for the public to participate may include, but will not be limited to:

- Roadside cleanups
- Stream walks
- Ensuring contracted landscapers are utilizing proper methods of lawn fertilization and native plantings
- Seeding or providing ground cover to areas on one's property where erosion may be occurring

Public concerns regarding stormwater management and compliance with permit requirements shall be directed to the Village Clerk, refer to the Organizational Chart.

Annually, the Village must provide an opportunity for the public to review and comment on the publicly available SWMP Plan. The public must have the ability to ask questions and submit comments on the SWMP Plan. The SWMP Plan shall be posted to the Village website and shall presented annually to the Village Board with an opportunity for the public to comment on the document. A record of the annual adoption of the SWMP Plan shall be kept on file with the Village Clerk's office.

The Village shall include a summary of comments received on the SWMP Plan and draft Annual Report in the SWMP Plan. Within thirty (30) days of when public input is received, the MS4 Operator must update the SWMP Plan, where appropriate, based on the public input received.

### VI.3. MCM 3 – Illicit Discharge Detection and Elimination

The objective of this MCM is to gain a thorough awareness of the Village's systems and to then determine the types and sources of illicit discharges entering the local stormwater system, and establish the legal, technical and education methods to eliminate these discharges. It is the policy of the Village to inspect its stormwater outfalls on an annual basis and where illicit discharges are found, determine their source and take action to terminate said discharge to the stormwater drainage system.

The Village must develop, implement, and enforce a program which systematically detects, tracks down, and eliminates illicit discharges to the MS4. This MCM is designed to manage the MS4 so it is not conveying pollutants associated with flows other than those directly attributable to stormwater runoff.

The public shall report suspected illicit discharges to the Village Clerk, refer to the Organizational Chart.

Within thirty (30) days of an illicit discharge, the Village must document each report of an illicit discharge in the SWMP Plan with the following information: date of the report, location of the illicit discharge, nature of the illicit discharge, follow up actions taken or needed (including response times), and inspection outcomes and any enforcement taken.

### VI.3.a. Monitoring Locations

By January 2, 2027, the Village must develop and maintain an inventory of the monitoring locations in the SWMP Plan. Monitoring locations include MS4 Outfalls, Interconnections, and Municipal facility intraconnections. The information required by GP Part VI.C.1.c.i. shall be included in the inventory. The locations shall be prioritized between high priority and low priority monitoring locations. After the initial prioritization, the Village must annually update the monitoring location prioritization in the inventory based on information gathered. A list of prioritized monitoring locations will be provided as an Appendix.

By January 2, 2026, the Village must develop and implement a monitoring locations inspection and sampling program. The monitoring locations inspection and sampling program must be documented in this SWMP Plan. The monitoring locations inspection and sampling procedures shall be per GP Part VI.C.1.e.i. Documentation of all monitoring location inspections, including any sampling results, using the Monitoring Locations Inspection and Sampling Field Sheet (Appendix D of the GP) shall be included in this SWMP Plan. Annually, by April 1, the Village must review and update the monitoring and sampling procedures based on inspection and sampling results and document any changes to procedures in this SWMP Plan.

The training provisions must be implemented for the Village's monitoring locations inspection and sampling procedures. Staff must be trained prior conducting monitoring and sampling. Thereafter, staff shall be retrained every five years or when there are updates to procedures. The names, titles, and contact information for the individuals who have received monitoring and sampling training shall be recorded and update annually.

### VI.3.b. Track Down Program

By January 2, 2026, the Village must develop and implement an illicit discharge track down program to identify the source of illicit discharges and the responsible party. The illicit discharge track down program must be documented in this SWMP Plan. The track down program shall include the procedures required by GP Part VI.C.2.a. Annually, by April 1, the Village must review and update the track down procedures and document any changes to procedures in this SWMP Plan.

The training provisions must be implemented for the Village's track down procedures. Staff must be trained prior conducting track downs. Thereafter, staff shall be retrained every five years or when there are updates to procedures. The names, titles, and contact information for the individuals who have received track down training shall be recorded and update annually.

### VI.3.c. Elimination Program

By January 2, 2026, the Village must develop and implement an illicit discharge elimination program. The illicit discharge elimination program must be documented in this SWMP Plan. The elimination program shall include the procedures required by GP Part VI.C.3.a. Annually, by April

1, the Village must review and update the elimination program and document any changes to procedures in this SWMP Plan.

The training provisions must be implemented for the Village's elimination procedures. Staff must be trained prior conducting eliminations. Thereafter, staff shall be retrained every five years or when there are updates to procedures. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually.

### VI.4. MCM 4 – Construction Site Stormwater Runoff Control

It is the policy of the Village to require all construction sites with one acre or more of disturbance to submit a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP shall be prepared in accordance with the New York State Department of Environmental Conservation State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity Permit No. GP-0-20-001, NYSDEC Stormwater Management Design Manual (latest edition), and the New York Standards and Specification for Erosion and Sediment Control (latest edition). Reduction of stormwater discharges from construction activity disturbing less than one acre must also be included in the Village's program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.

The Village must develop, implement, and enforce a program to ensure construction sites are effectively controlled. This MCM is designed to prevent pollutants from construction related activities, as well as promote the proper planning and installation of post-construction SMPs.

The public shall report complaints related construction stormwater activity to the Village Clerk, refer to Organizational Chart. The Village must document reports of construction site complaints in this SWMP Plan with the following information: date of the report, location of the construction site, nature of complaint, follow up actions taken or needed, and inspection outcomes and any enforcement taken.

### VI.4.a. Construction Oversight Program

By January 2, 2025, the Village must develop and implement a construction oversight program. The construction oversight program must be documented in this SWMP Plan specifying the information required by GP Part IV.D.3.a. Annually, by April 1, the Village must review and update the construction oversight program and document any changes to procedures in this SWMP Plan.

The training provisions must be implemented for the Village's construction oversight procedures. Staff must be trained prior conducting construction oversight. Thereafter, staff shall be retrained every five years or when there are updates to procedures. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually. Those involved in the construction activity itself (e.g., contractor, subcontractor, qualified inspector) are required to have received four hours of NYSDEC endorsed training in proper erosion and sediment control principles from a NYSDEC endorsed entity.

### VI.4.b. Construction Site Inventory

An inventory of all applicable construction sites is provided in Appendix E. By January 2, 2025 all sites shall be prioritized as high or low pursuant to GP Part VI.D.5.a. Annually, after the initial prioritization, the Village must update the construction site prioritization in the inventory based on information gathered as part of the construction oversight program.

### VI.4.c. SWPPP Review

The Village must ensure individuals, responsible for reviewing SWPPPs for acceptance, receive four hours of NYSDEC endorsed training in proper erosion and sediment control principles from a NYSDEC endorsed entity. This training must be completed every three (3) years. Individuals who meet the definition of a qualified professional (e.g. Professional Engineer) or qualified inspector are exempt from this requirement. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually.

Reviewed and accepted SWPPPs shall be added to the Construction Site Inventory.

### VI.4.d. Pre-Construction Meeting

Prior to commencement of construction activities, the Village must ensure a pre-construction meeting is conducted. The owner/operator, the Village representative, the trained contractors responsible for implementing the SWPPP, and the qualified inspector (if required) must attend the pre-construction meeting in order to: confirm coverage, verify trained contractors, and review construction oversight.

The date of the pre-construction meeting shall be included in the Construction Site Inventory.

### VI.4.e. Construction Site Inspections and Close-Out

The Village must ensure individuals responsible for construction site inspections have received the requisite training. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually.

The Village shall annually inspect all sites with construction activity identified in the Construction Site Inventory during active construction after the pre-construction meeting or sooner if deficiencies are noted that require attention.

No later than starting after January 2, 2027, high priority construction sites located in the Lake Meahagh storm sewershed must be inspected during active construction after the pre-construction meeting. If the Village is completing the inspection, the construction site must be inspected every ninety (90) days. If the construction site's qualified inspector submits weekly inspection reports to the Village, the Village must inspect the construction site once every six (6) months or sooner if any deficiencies are noted that require attention. The Village must document the construction site inspections in this SWMP Plan.

When a project is ready to close-out, the Village must ensure a final construction site inspection is conducted and documented. Any deficiencies shall be corrected by the appropriate party to the satisfaction of the Village prior to signing the Notice of Termination. Closed-out sites shall be documented in the Construction Site Inventory.

Document all inspections using the Construction Site Inspection Report Form (GP Appendix D) or an equivalent form. The Village must include the completed Construction Site Inspection Reports in this SWMP Plan.

### VI.5. MCM 5 – Post-Construction Stormwater Management

It is the policy of the Village to ensure that all post-construction stormwater management practices (SMP) are properly operated and maintained in accordance with the requirements of the applicable SPDES General Permits.

The Village must develop, implement, and enforce a program to ensure proper operation and maintenance of post-construction SMPs for new or redeveloped sites. This MCM is designed to promote the long-term performance of post-construction SMPs in removing pollutants from stormwater runoff.

Sites with required post-construction SMPs shall be included as part of the Construction Site Inventory.

### VI.5.a. Post-Construction SMP Inspection & Maintenance Program

By January 2, 2025, the Village must develop and implement a post-construction SMP inspection and maintenance program. The postconstruction SMP inspection and maintenance program must be documented in this SWMP Plan specifying the information required by GP Part VI.E.4.a. Annually, by April 1, the Village must review and update the post-construction SMP inspection program and document any changes to procedures in this SWMP Plan.

Post-construction SMP inspections shall use the Post-Construction SMP Inspection Checklist or an equivalent form. All completed inspections shall be documented in this SWMP Plan.

The Village shall ensure individuals responsible for post-construction SMP inspections have received the requisite training. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually.

### VI.6. MCM 6 – Pollution Prevention and Good Housekeeping

This MCM requires the Village to examine and subsequently alter their own actions to help ensure a reduction in the amount and type of pollution that collects on streets, parking lots, open spaces, and storage and vehicle maintenance areas, and that results from actions such as environmentally

damaging land development and flood management practices or poor maintenance of storm sewer systems.

The Village must develop and implement a pollution prevention and good housekeeping program for municipal facilities and municipal operations to minimize pollutant discharges. This MCM is designed to ensure the Village's own activities do not contribute pollutants to surface waters of the State.

### VI.6.a. Best Management Practices

By January 2, 2027, the Village must incorporate best management practices (BMPs) into the municipal facility program and municipal operations program to minimize the discharge of pollutants associated with municipal facilities and municipal operations, respectively. The BMPs to be considered are as follows and must be documented in this SWMP Plan: Minimize Exposure; Follow a Preventive Maintenance Program; Spill Prevention and Response Procedures; Erosion and Sediment Controls; Manage Vegetated Areas and Open Space on Municipal Property; Salt Storage Piles or Pile Containing Salt; Waste, Garbage, and Floatable Debris; and Alternative Implementation Options.

For high priority Village facilities must maintain the No Exposure Certification and document them in this SWMP Plan. The No Exposure Certification ceases to apply when activities or materials become exposed.

### VI.6.b. Municipal Facility Program

By January 2, 2027, the Village must develop and implement a municipal facility program. The municipal facility program must be documented in this SWMP Plan specifying the information required by GP VI.F.2.a.i. Annually, by April 1, the Village must review and update the municipal facility program and document any changes to procedures in this SWMP Plan.

The Village shall ensure individuals responsible for municipal facility procedures have received the requisite training. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually.

### VI.6.c. Municipal Facility Inventory and Prioritization

By January 2, 2026, the Village must develop and maintain an inventory of all municipal facilities in this SWMP Plan with the information required by GP Part VI.F.b.i. Annually, the Village must update the inventory if new municipal facilities are added.

By January 2, 2027, the Village must prioritize all known municipal facilities as High Priority and Low Priority per GP Part VI.F.2.c.i. Annually, after the initial prioritization, the Village must update and document the municipal facility prioritization in the inventory based on information gathered as part of the municipal facility program, including cases where a No Exposure Certification ceases to apply.

By January 2, 2029, the Village must develop and implement a municipal facility specific SWPPP for each High Priority municipal facility and retain a copy of the specific SWPPP on site of the facility. It shall include the information required by GP Part VI.F.2.d.i.

Once every five years following the most recent assessment, the Village must complete and document a comprehensive site assessment for each High Priority and Low Priority municipal facility as identified in the Municipal Facility Inventory using the Municipal Facility Assessment Form (GP Appendix D) or an equivalent form.

### VI.6.d. Municipal Operations & Maintenance

Municipal operations are: street and bridge maintenance; winter road maintenance; MS4 maintenance; open space maintenance; solid waste management; new construction and land disturbances; right-of-way maintenance; marine operations; or hydrologic habitat modification.

By January 2, 2027, the Village must develop and implement a municipal operations program. The municipal operations program must be documented in this SWMP Plan specifying the information required by GP Part VI.F.3.a.i. Annually, by April 1, the Village must review and update the municipal operations program and document any changes to procedures in this SWMP Plan.

The Village shall ensure individuals responsible for municipal operations procedures have received the requisite training. The names, titles, and contact information for the individuals who have received training shall be recorded and update annually.

The municipal operations program shall include: catch basin inspection and maintenance; and roads, bridges, parking lots, & right of way maintenance.

The Village's procedures for sweeping and/or cleaning municipal streets, bridges, parking lots, and right of ways owned/operated by the Village include:

- All Village roads, bridges, parking lots, and right of ways must be swept and/or cleaned once every five (5) years in the spring (following winter activities such as sanding). This requirement is not applicable to uncurbed roads with no catch basins.
- Annually, from April 1 through October 31, roads in business and commercial areas must be swept. This requirement is not applicable to uncurbed roads with no catch basins.
- Annually, between April 1 and October 31, all local roads within the Lake Meahagh storm sewershed shall be swept. Uncurbed local roads with no catch basins are exempt. A record of street sweeping shall be kept in this SWMP Plan.

Within six months of MS4 outfall inspection, the Village must initiate actions to repair all outfall protection and/or bank stability problems identified during the inspection. Repairs must be completed in accordance with the latest edition of the NYS Standards and Specifications for Erosion and Sediment Control and document completion of this requirement in this SWMP Plan.

# Part VII. Minimum Control Measures (MCMs) for Traditional Non-Land Use Control & Non-Traditional MS4 Operators

As the Village is neither a Traditional Non-Land Use Control Operator nor a Non-Traditional MS4 Operators, all requirements of GP Part VII. are not applicable.

### Part VIII. Enhanced Requirements for Impaired Waters

### VIII.1. Pollutant Specific BMPs for Phosphorus

A portion of the Village's storm sewershed discharges into an impaired water – Lake Meahagh. In Lake Meahagh (WI/PWL No. 1301-0053), phosphorus is the pollutant of concern.

VIII.1.a Public Education & Outreach

Refer to Section VI.1. "MCM 1 – Public Education and Outreach Program" of this SWMP Plan.

*VIII.1.b. Pollution Prevention and Good Housekeeping* 

Refer to Section VI.6. "MCM 6 – *Pollution Prevention and Good Housekeeping*" of this SWMP Plan.

### VIII.2. Pollutant Specific BMPs for Silt/Sediment

As the Village has no silt/sediment impaired waters, all requirements of GP Part VIII.B. are not applicable

### VIII.3. Pollutant Specific BMPs for Pathogens

As the Village has no pathogen impaired waters, all requirements of GP Part VIII.C. are not applicable

### VIII.4. Pollutant Specific BMPs for Nitrogen

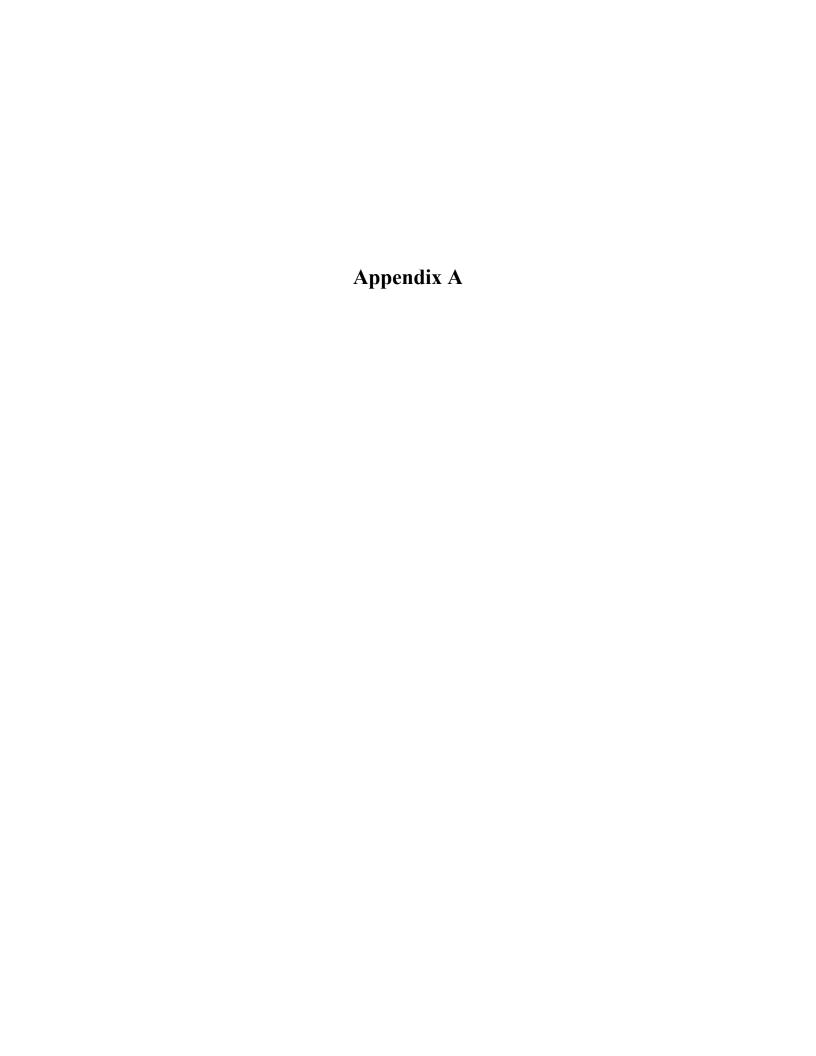
As the Village has no nitrogen impaired waters, all requirements of GP Part VIII.D. are not applicable

### VIII.5. Pollutant Specific BMPs for Floatables

As the Village has no floatable impaired waters, all requirements of GP Part VIII.E. are not applicable

# Part IX. Watershed Improvement Strategy Requirements for TMDL Implementation

As no part of the Village is within a NYSDEC TMDL watershed, all requirements of GP Part IX. are not applicable.



# **MS4 Notice of Intent**

version 1.0

(Submission #: HQ1-44J3-882VR, version 1)

# **Details**

**Submitted** 2/16/2024 (0 days ago) by Mary Head

Alternate Identifier NYR20A342

Submission ID HQ1-44J3-882VR

Status Submitted

# **Form Input**

# **MS4 Operator Information**

Is this NOI for an MS4 Operator continuing coverage?

Yes

Permit ID #:

NYR20A342

### **MS4 Operator Type**

Traditional land use control

### **Traditional Land Use Control**

Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.

### **Municipality Name or Legal Entity Name**

Village of Buchanan

### **Legal Municipal/Entity Mailing address**

236 Tate Avenue

Buchanan, NY 10511

Westchester

**Ranking Official** 

Official Title	First and Last Name	Phone	Email
Other: Village	Marcus	914-737-	mserrano@villageofbuchanan.com
Administrator	Serrano	1033	

**NOI Preparer** 

NOI Preparer Title	First and Last Name	Phone	Email
Municipal	George Pommer,	845-279-	gpommer@hahn-
Engineer	P.E.	2220	eng.com

### **NAICS Codes**

Federal, State or Local Government - 924110
Military Bases - 928110
Highway, road or other thoroughfare system - 237310
Large Hospitals - 622110
Public Colleges and Universities - 611310
Correctional Institutions - 922140
NAICS Code Lookup

### **NAICS Code**

924110

Is the MS4 Operator working with other MS4 Operators to implement the Stormwater Management Program?

No

Does the MS4 Operator have any facilities that need to obtain MSGP coverage under MSGP permit?

No

# **MS4 Location Information**

# **MS4 Facility Name**

Village of Buchanan

On the map below, place the pin at the center of the MS4 Operator. This can be either the geographic center or the population center.

# **Central point of the MS4 Operator**

41.2620383,-73.93819429999999

# Waterbody Information (1 of 2)

If the MS4 Operator discharges to multiple waterbodies, all waterbodies must be listed. Use the 'Duplicate Waterbody Information' or 'Add New Waterbody Information' buttons to add as many waterbodies as necessary.

To find the names of waterbodies, including any impaired waterbodies, use the DEC's Stormwater Interactive Map. Under the Permit Related Layers check the box for the Impaired Waterbodies for MS4GP and the box for Waterbody Inventory/Priority Waterbodies List.

Stormwater Interactive Map

Waterbody name and segment receiving MS4 Operator discharges Lake Meahagh - 1301-0053

Is this waterbody segment listed in Appendix C (List of Impaired Waters) of the MS4 General Permit?

Yes

An MS4 discharging to a waterbody listed in Appendix C must meet the requirements of Part VIII. for the pollutant(s) of concern listed in Appendix C.

For which pollutant(s) of concern is the waterbody impaired? Phosphorus

Is this waterbody segment listed in Table 3 (Approved TMDL Watersheds with MS4 Contribution) of the MS4 General Permit?
No

# Waterbody Information (2 of 2)

If the MS4 Operator discharges to multiple waterbodies, all waterbodies must be listed. Use the 'Duplicate Waterbody Information' or 'Add New Waterbody Information' buttons to add as many waterbodies as necessary.

To find the names of waterbodies, including any impaired waterbodies, use the DEC's Stormwater Interactive Map. Under the Permit Related Layers check the box for the Impaired Waterbodies for MS4GP and the box for Waterbody Inventory/Priority Waterbodies List.

Stormwater Interactive Map

Waterbody name and segment receiving MS4 Operator discharges Minor Tribs to East of Hudson - 1301-0133

Is this waterbody segment listed in Appendix C (List of Impaired Waters) of the MS4 General Permit?

No

Is this waterbody segment listed in Table 3 (Approved TMDL Watersheds with MS4 Contribution) of the MS4 General Permit?

No

# CERTIFICATION

The MS4 Operator has read and understands the SPDES MS4 General Permit, GP-0-24-001, as it pertains to permit requirements as well as the timeframes for compliance set forth in the permit.

Yes

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.

Attach completed certification form.

<u>ms4eNOIcertification - Village of Buchanan-signed.pdf - 02/16/2024 12:16 PM</u> **Comment** 

**NONE PROVIDED** 

# **Attachments**

Date	Attachment Name	Context	User
2/16/2024 12:16 PM	ms4eNOIcertification - Village of Buchanan-signed.pdf	Attachment	Mary Head

# **Status History**

	User	<b>Processing Status</b>
2/2/2024 2:24:07 PM	Mary Head	Draft
2/16/2024 12:17:22 PM	Mary Head	Submitting
2/16/2024 12:17:31 PM	Mary Head	Submitted

# **Processing Steps**

Step Name		Date Completed
Form Submitted	Mary Head	2/16/2024 12:17:31 PM

#### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water 625 Broadway, Albany, New York 12233-3500 P: (518) 402-8233 | F: (518) 402-9029 www.dec.ny.gov

# MS4 Operator Certification Form for eReports

SPDES General Permit for Stormwater Discharges From Municipal Separate Storm Sewer Systems (GP-0-24-001)

#### Instructions

Please review Part X.J. of GP-0-24-001 before signing this form. A signature by an unauthorized person will delay permit coverage.

This form must be signed by one of the following:

- 1. For a corporation: by a responsible corporate officer
- 2. For a partnership: by a general partner
- 3. For a sole proprietorship: by the proprietor
- 4. For a municipality, state, federal or other public agency: by a principal executive officer or ranking elected official

MS4 Operator Name: Village of Buchanan

eReport Submission Number: HQ1-44J3-882VR

### **MS4 Operator Certification**

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, to 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.

Marcus Serrano	Village Administrator	Village of Buchana				
Name (please print or type)	Title	Organization				
Marcus Serrano  Digitally signed by Marcus Serrano Date: 2024.02.15 16:37:02 -05'00'	02/15/2024					
Signature	Date					



### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits 625 Broadway, Albany, New York 12233-3505 P: (518) 402-8111 | F: (518) 402-9029 www.dec.ny.gov

3/1/2024

Re: Acknowledgement of Notice of Intent for Coverage under SPDES General Permit for Municipal Separate Storm Sewer Systems (GP-0-24-001)

Dear Village of Buchanan,

This is to acknowledge that the New York State Department of Environmental Conservation (DEC) received a complete electronic Notice of Intent (eNOI) for the MS4 Operator:

Village of Buchanan

Pursuant to 6 NYCRR 750-1.21(d) and Part II of the SPDES MS4 GP, GP-0-24-001, Village of Buchanan is authorized to discharge stormwater under the terms and conditions of the SPDES MS4 GP, GP-0-24-001, starting on the effective date of **01/03/2024**. Village of Buchanan must comply with all requirements contained in the MS4 GP, GP-0-24-001.

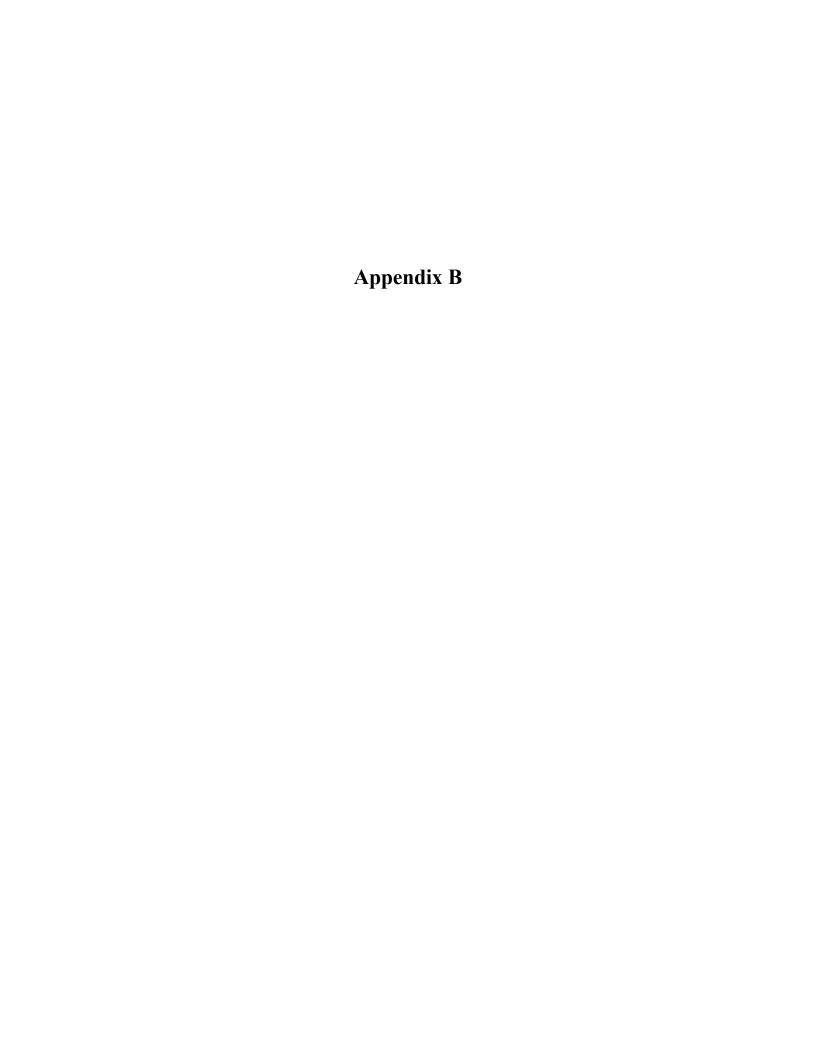
The following SPDES ID No. should be included in all correspondences with the DEC:

SPDES ID No: NYR20A342

Should you have any questions regarding any aspect of the requirements in the MS4 GP, GP-0-24-001, please contact MS4GP@dec.ny.gov or (518) 402-8111.

Sincerely,

Meredith Streeter, P.E. Chief, Central Section Bureau of Water Permit



# VILLAGE OF BUCHANAN STORMWATER MANAGEMENT PROGRAM ORGANIZATIONAL CHART & CONTACT INFORMATION July 1, 2024

NOTE: All Public Inquiries, Comments & Complaints Shall Be Sent to the Village Clerk

### Administrator's Office

Contact: Cynthia Kempter, Village Clerk (914) 737-1033

ckempter@villageofbuchanan.com

### Responsibilities:

- All Public Inquiries, Comments, & Complaints
- Public Information Outreach
- Public Participation & Involvement

# Building Department

bcook@villageofbuchanan.com

Contact: Scott Horton (914) 737-6858

highway@villageofbuchanan.com

**Highway Department** 

### Responsibilities:

- Illicit Discharge Detection & Elimination
- Pollution Prevention & Good Housekeeping
- Catch Basin Maintenance
- Street Sweeping

Responsibilities:

• Construction Site Stormwater Runoff Control

• Post-Construction SMP Review

• Code Enforcement

(914) 293-8395

Contact: Brian Cook

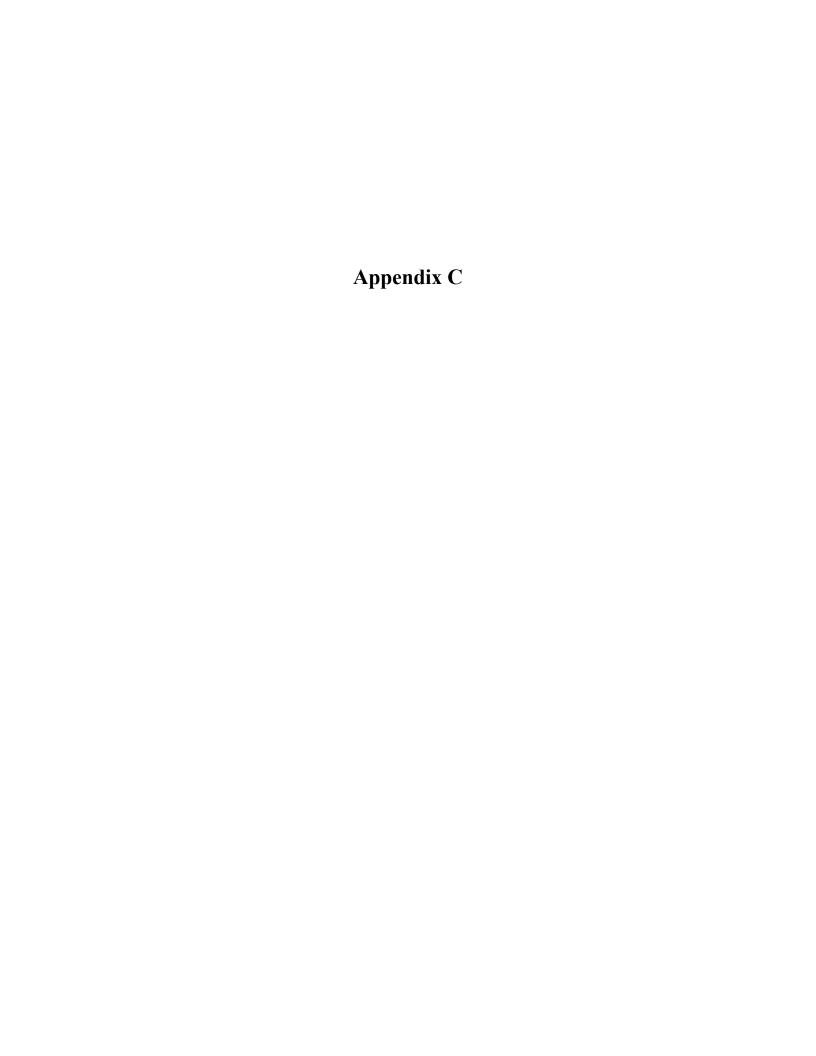
### **Village Consulting Engineer**

Contact: George E. Pommer, P.E. (845) 279-2220

gpommer@hahn-eng.com

### Responsibilities:

- Stormwater Program Coordinator
- SWMP Plan
- Annual Outfall Inspection
- Annual MS4 Report
- Staff Training
- SWPPP Review
- High Priority Construction Site Inspection



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

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

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Choose one:

	This	report is	being	submitted	on	behalf	of	an	indiv	vidual	MS4
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Fill in SPDES ID in upper right hand corner.

Name of 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.

Name of	Coalition				
	1				

SPDES ID	SPDES ID	SPDES ID
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## MS4 Annual Report Cover Page

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

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

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

SPDES ID

Name of MS4 Village of Buchanan	N	Y	R	2	0	Α	3	4	2
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement and Annual Report for a single MS4	ent or acce	ptan	ce c	of:					
○ 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 a	gree	me	nts.					
If Joint Report, enter coalition name:								_	_
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MCC form for period ending March 9, 2 0 2 3

	SPI	ES	ID						
Name of MS4 Village of Buchanan	N	Y	R	2	0	A	3	4	2

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

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 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:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

First Name	MI Last Name
Theresa	Knickerbocker
Title	
Title Mayor	
Address	
236 Tate Avenue	
City	State Zip
City Buchanan	State Zip  N Y 1 0 5 1 1 - 1 2 1 2
Buchanan eMail	
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MCC form for period ending March 9, 2 0 2 3

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- 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 3

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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 0 2 3

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

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

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<u>Min</u>	imum Control Measure 1. Public Ed	ducation and Outreach
The information in the	his section is being reported (check one):	
On behalf of an in On behalf of a coa		
1. Targeted Publi	ic Education and Outreach Best Managem	ent Practices
Check all topics that	at were included in Education and Outreach of	luring this reporting period:
<ul><li>Construction Sites</li></ul>		<ul> <li>Pesticide and Fertilizer Application</li> </ul>
<ul> <li>General Stormwate</li> </ul>	er Management Information	Pet Waste Management
O Household Hazard	ous Waste Disposal	Recycling
O Illicit Discharge D	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	ntenance	○ Trash Management
O Smart Growth		<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marki	ing	<ul><li>Water Conservation</li></ul>
O Green Infrastructur	re/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
2. Specific audien	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	<ul><li>Developers</li></ul>	
Businesses	<ul> <li>General Public</li> </ul>	
○ Restaurants	○ Industries	
Other:	O Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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Name of MS4/Coalition Village of Buchanan	R 2 0 A 3	4 2
4. Evaluating Progress Toward Measurable Goals MCM 1		
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including r III.C.1. Submit additional pages as needed.		art
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting perio	od.
Information is located on the website, Village Hall and Public Library.		
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measu	rable
		delication
C. How many times was this observation measured or evaluated in this repo		
	(ex.: samples/parti	-
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D. Has your MS4 made progress toward this Measurable Goal during this re	(ex.: samples/particeporting period  Yes	?
<ul> <li>C. How many times was this observation measured or evaluated in this repo</li> <li>D. Has your MS4 made progress toward this Measurable Goal during this re</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).</li> </ul>	eporting period Yes	? ○ No ○ No

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

Name of MS4/Coalition Village of Buchanan			NYR2	2 0	A	3	4 2
Minimum Control Measur	e 2. Public I	nvolveme	nt/Particip	ati	on		
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 to</li> </ul>	this report?						
1. What opportunities were provided for p development, evaluation and improvem (SWMP) Plan during this reporting per	ent of the Stor	mwater Ma	nagement P		ran	1	
<ul><li>Cleanup Events</li></ul>			# Events				1
○ Comments on SWMP Received			# Comments		-		
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○ Community Meetings			# Attendees				Манераруи цаль.
○ Plantings			Sq. Ft.				
Storm Drain Markings			#Drains		Ì	3 2	2 5
O Stakeholder Meetings			# Attendees				
O Volunteer Monitoring			# Events				
Other: None							
2. Was public notice of availability of this Program (SWMP) Plan provided?	annual report	and Stormy	vater Manag	-	ent Yes	4	No
○ List-Serve			# In List				
O Newspaper Advertising			# Days Run				
O TV/Radio Notices	and the state of t	***	# Days Run				
Other: Monthly News	lette	r					
O Web Page URL: Enter URL(s) on the follow							
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This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

	SPDES ID	
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3	4 2
4.a. If this report was made available on the internet, what dat	e was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 3 1 / 2 0	2 3
4.b. For how many days was/will this report be posted?	3	6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporting	ng period? O Yes	No
If Yes, what was the date of the meeting?	0 4 / 2 5 / 2 0	2   3
If No, is one planned?	• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report du	ring
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, 2 0 2 3

	SPDES ID	
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3	3 4 2
7. Evaluating Progress Toward Measurable Goals MCM 2		
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.		Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting per	iod.
Information is located on the website, Village Hall and Public Libra	ıry.	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Meas	surable
None		
C. How many times was this observation measured or evaluated	in this reporting period?	
	(ex.: samples/par	0 ticipants/events
D. Has your MS4 made progress toward this measurable goal du		
E. Is your MS4 on schedule to meet the deadline set forth in the	Yes SWMPP?	O No
	Yes	- 110
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu		ing
Continue to make information available to the public.  An annual Day Event which includes stormwater pamphlets handour	ts.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$  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 Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure	3. Illicit Discharge Detection and Elimination
The information in this section is being repor	
On behalf of an individual MS4	ted (Shock Olle).
On behalf of a coalition  How many MS4s contributed	to this report?
1. Enter the number and approx. perce	ent of outfalls mapped: 3 2 # 1 0 0 %
2. How many of these outfalls have bee reporting period (outfall reconnaisss	en screened for dry weather discharges during this ance inventory)?
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this
○ Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Oconstruction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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O Bro	ken	Line	s Fı	om S	Sar	nitai	ry S	Sew	er			С	In	dus	tria	C	onn	ecti	ons											
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O Fail	ing	Sept	ic S	ystei	ns							С	Pu	ımp	Sta	atio	n Fa	ailu	ге											
O Floo	or D	rains	Co	nnec	ted	l To	S	orn	n Se	ewe	rs	С	Sa	nita	ıry	Sev	ver	Ove	erflo	ws										
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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e of MS4/Coalit	ion								1	_			- 1		
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Village of Buchanan	SPDES ID  N Y R 2 0 A 3 4 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this reporting period.
New facilities will have oil/water separator where possible discharges may	occur.
Scheduled cleanings of catch basins and parking lots are performed.	
B. Briefly summarize the observations that indicated the overall effect Goal.	iveness of this Measurable
Planning, building and engineering department monitor for compliance.	
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 t	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	
2. 10 / 011 1120 1 011 2010 1110 1110 1110	
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	als of this MCM during
Continue monitoring for compliance.	

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

Na	ame of MS4/Coalition Village of Buchanan SPDES ID  N Y R 2	0 A 3	3 4 2
	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
T	he 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?		
18	a. Has each MS4 contributing to this report adopted a law, ordinance or other re mechanism that provides equivalent protection to the NYS SPDES General Pe	-	
	Stormwater Discharges from Construction Activities?	Yes	$\circ$ No
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	Erosion C Gap O No	
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ublic	ONT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca  Yes	l 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:

O Notices of Violation	#	0	O 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 2 3 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 Village of Buchanan		NYR 2	0 A	3 4 2
	Minimum Control Measure 4. Construction Site S	Stormw	ater Run	off Co	<u>ntrol</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?				
1.	How many construction projects have been authorized for d during this reporting period?	listurbaı	nces of one	acre or	more 0
2.	How many construction projects disturbing at least one acreduring this reporting period?	e were a	ctive in yo	ur jurisc	liction 0
3.	What percent of active construction sites were inspected dur	ring this	reporting	. ,	O NT
4.	What percent of active construction sites were inspected mo	re than	once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	g to this	-	the NY	
6.	Does your MS4/Coalition provide public access to Stormwat (SWPPPs) of construction projects that are subject to MS4 r		nd approva	al?	ens ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	n projec	ts made av	ailable f O Yes	or • No
	If Yes, use the following page to identify location(s) where SWF	PPPs can	be accesse	d.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
6. con't.: Submit additional pages as needed.	
MS4/Coalition Office	
Department	
Building Department	
Address 2 3 6 Tate Avenue	
City	Zip
Buchanan NY	1 0 5 1 1 - 1 2 1 2
Phone	
○ Library	
Address	
City	Zip
	<b>Zi</b> p 0   -
Phone	
Other	
Address	
1 6 8 9   R o u t e   2 2	
City Brewster NY	Zip 1 0 5 0 9 _
Phone	
O Web Page URL(s): Please provide specific address where SWPPPs can	n be accessed - not home page.
URL.	
URL	

MCM 4 Page 2 of 3

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

to the comment of the	ES ID Y R 2 0 A 3 4 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
Monitor sites under construction during reporting period.	
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
Reports indicate corrective measures to be implemented.	
C. How many times was this observation measured or evaluated in this rep	orting period?
	0
D. Has your MS4 made progress toward this measurable goal during this r	<pre>(ex.: samples/participants/events) reporting period?</pre>
	♥ 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 the next reporting cycle (including an implementation schedule).	
Continue to monitor sites during construction.	

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

	_		SPDES ID		
Name of MS4/Coalitio	Village of Buchanan		NYR2	0 A 3	4 2
Minimum	Control Measure 5. Pos	t-Construction	on Stormwater Ma	nageme	<u>nt</u>
The information in t	his section is being reported (che	eck one):			
On behalf of an ir On behalf of a coo		report?			
	what type of post-construction inventoried, inspected and mai			s your	
	# Inventoried	# Inspections	# Times Maintained		
Alternative Practic	ces 1				
O Filter Systems					
Infiltration Basins	2				
Open Channels					
○ Ponds					
○ Wetlands					
O Other					
•	electronic tool (e.g. GIS, dat ions and maintanance?	abase, spreads	heet) to track post-cor		O No
	non-structural practices hav Better Site Design/Green Infi			ict	
O Building Codes	Municipal Comprehensive F	lans			
Overlay Districts	Open Space Preservation Pr	ogram			
<ul><li>Zoning</li></ul>	O Local Law or Ordinance				
○ None	O Land Use Regulation/Zoning	g			
O Watershed Plans	Other Comprehensive Plan				
Other: Plann	ing Board	R e v i e	W		

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

				EO	ய				
Nar	me of MS4/Coalition Village of Buchanan		1	Y	R	2 0	A	3	4 2
4a.	. Are the MS4s contributing to this report involved in a regional/wat	ershed	W	ide	plar				
							Yes	S	• No
4b.	Does the MS4 have a banking and credit system for stormwater ma	nagem	en	t pi	acti	ces?	٠		
	•						Yes	3	9 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 stormw								
	and approval of patiting and credit of afternative string of a storma	ratel II	Lai	ıag	CIII C		Yes		No
4d.	How many stormwater management practices have been implement	ted as p	a	rt o	f thi	s sys	tem	ín t	his
	reporting period?							1	
	What percent of municipal officials/MS4 staff responsible for progr training on Low Impace Development (LID), Better Site Design (BS		_				atten	ded	l
	Infrastructure principles in this reporting period?							1 (	%

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

Name of MS4/Coalition Village of Buchanan		
	N Y R 2 0 A	3 4 2
6. Evaluating Progress Toward Measurable Goals MCM 5		
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI.C.1. Submit additional pages as needed.		ı Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting per	riod.
None.		
3. Briefly summarize the observations that indicated the over	roll offortiveness of this Mac	suwahla
Goal.	an enectiveness of this Mea	surable
None.		
. How many times was this observation measured or evaluat	ted in this renorting period?	
. 110W many times was this observation measures of evaluation	iou in onis reporting periou.	0
	(ex.: samples/pa.	80
. Has your MS4 made progress toward this measurable goal	during this reporting period	1?
		O No
. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?	
	* Yes	○ No
. Briefly summarize the stormwater activities planned to me		ring
the next reporting cycle (including an implementation sche		
the next reporting cycle (including an implementation sche Jone.		

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

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

SPDES ID

Self-Assessment

Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure 6. Stormwater Mana	gement 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> <li>How many MS4s contributed to this report?</li> </ul>	

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.

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? Operation/Activity/Facility Street Maintenance..... 9 Yes ○ No ...... • Yes O No No \_\_\_\_\_ O Yes No O No Winter Road Maintenance..... 

Yes O No Yes O No Salt Storage..... 9 Yes O No ...... Yes O No Solid Waste Management..... 9 Yes ○ No ..... Yes New Municipal Construction and Land Disturbance.. 

Yes O No Right of Way Maintenance..... 9 Yes ○ No ..... • Yes O No Marine Operations.... O Yes ■ No ..... ○ Yes No No ..... O Yes No Hydrologic Habitat Modification..... O Yes O No Yes O No Parks and Open Space..... • Yes Municipal Building..... 

Yes ○ No ..... • Yes O No O No Yes O No Stormwater System Maintenance..... 9 Yes Vehicle and Fleet Maintenance..... 

Yes O No \_\_\_\_\_ • Yes O No Other..... O Yes ○ No ...... ○ Yes O No

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

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

	SPDES ID				
Name of MS4/Coalition Village of Buchanan	N Y R	2 0	A 3	4	2
2. Provide the following information about municipal operations good	od houseke	ping	prog	ran	as:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				2
Streets Swept (Number of miles X Number of times swept)	# Miles			2	0
Catch Basins Inspected and Cleaned Where Necessary	#		2	9	5
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres f	0 0			
3. How many stormwater management trainings have been provided during this reporting period?	to municip	al em	ploy	ees	1
4. What was the date of the last training?	2 / 2 3	]/ 2	2 0	2	3
5. How many municipal employees have been trained in this reporting	g period?				7
6. What percent of municipal employees in relevant positions and depstormwater management training?	partments r	eceiv	- 1	0	%

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

Name of MS4/Coalition Village of Buchanan	N         Y         R         2         0         A         3         4         2
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SV	P), including requirements in Part  VMPP in this reporting period.
Highway Department and Building Department personnel are train stormwater issues to the Village Engineer.  B. Briefly summarize the observations that indicated the overa	
Goal.	
Parking areas and roads are swept as needed.	
Sediment collected from catch basins and street sweeping is used in	a leaf composting facility.
C. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal d	7,5
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Buchanan is less than 2 square miles in area with a well developed from the natural degradation of streams causing sediment, winter sa Water bodies are monitored daily and the recent issues are from Hu	anding and illicit discharges.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

eme of MS4/Coalition Village of	Buchana		SPDES ID N Y R 2 0 A 3
Additional Wate	ershed Improvemen	nt Strategy Best Ma	anagement Practices
ne information in this section	a is being reported (chec	k one):	
On behalf of an individual l	MS4		
On behalf of a coalition			
How many MS	4s contributed to this r	eport?	
·	40 T T	- 1	. halam
S4s must answer the qu	estions or check NA a	is indicated in the tabl	e below.
BENG Property diam	American	Check NA	(POC)
MS4 Description NYC EOH Watershed	Answer	CHECK NA	
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	-	-	THE STREET STREET, ASSESSED.
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		0.0.5.01.10.11.10	The section of
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	- 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional Ovster Bay	1,4,6,7a-d,8a,9	2,3,3,80,10,11,12	Thosphorus
Traditional Land Use	1.4.7a-d,9,10.11,12	2,3,5,6,8a,8b	Pathogens
Fraditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Von-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
Von-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
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
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raditional Land Use	1.2.3,4.7a-d.9.10,11.12	5.6,8a.8b	Pathogens
raditional Non-Land Use	1.2,3.4,7a-d.9.10,11,12	5.6.8a.8b	Pathogens
Non-Traditional	1,23,4.7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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

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

Na	me of MS4/Coalition Village of Buchanan	SPDES ID N Y R	2 0 A	3 4 2
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infrastru ¶ Ye		_
4.	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting		een inspe	ected 0 %
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Construc	tion Acti	vities that
	Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced I Standards?	hat disturb great NYS DEC SPDE ities (GP-0-08-00 Phosphorus Rem	er than o S Genera 1), includ	or A
	Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	uce erosion or ○ Ye	s • No	○ <b>N/A</b>
7b.	How many projects have been sited in this reporting period?	•		01
7c.	What percent of the projects included in 7b have been comp	leted in this repo	rting per	iod?
7d.	What percent of projects planned in previous years have bee	en completed?		0 %
]	Has your MS4/Coalition developed and implemented a turf reprocedures policy that addresses proper fertilizer application lands?	nanagement prac	owned	
]	Has your MS4/Coalition developed and implemented a turf reprocedures policy that addresses proper disposal of grass clipe municipally owned lands?	ppings and leave		

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

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

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Name of MS4/Coalition Village of Buchanan	N	Y	R	2	0	A	3 4	2
9. Has your MS4/Coalition developed and implemented a program of	ì na						_	N/A
			16	<b>'</b> S	10	INO	0	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on i			_		-		
prohibiting goose feeding?		C	Υe	S	9	No	0	N/A
11. Does your MS4/Coalition have a pet waste bag program?			Ye	_	$\bigcirc$ 1	NT.	$\sim$	N/A
11.Dues your M34/Coantion have a pet waste bag program:		۰	ıe	S	O)	NO	V	N/A
12. Does your MS4/Coalition have a program to manage goose								
populations?		С	Ye	S	0	No	0	N/A

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

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

This	cover	page must	be completed	by the	report 1	preparer.
			only one cove			-

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#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Name of 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 2

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 2

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Name of MS4 Village of Buchanan	N	Y	R 2	0	A	3	4 2
Each MS4 must submit an MCC form.  Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement of An Annual Report for a single MS4	or accep	tanc	e of:				
○ A Single Entity (Per Part II.E of GP-0-10-002)							
○ A Joint Report							
Joint reports may be submitted by permittees with legally bin	ding ag	reen	nents	. ·			
If Joint Report, enter coalition name:							
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MCC form for period ending March 9, 2 0 2 2

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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 2

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

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- 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 2

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

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

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Name of MS4 Village of Buchanan

# MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

N Y R 2 0 A 3 4 2

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

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Name of MS4	Village of Buchanan		N	Y	R	2	0	A	3	4	2
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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 0 2 2

Name of MS4/Coalition	Village of	Buchanan							NY	R	2 0 A	3 4	2
			W	ater (	Quali	y Tr	ends						
The information in this	s section	n is bein	g report	ted (ch	eck one	e):							
On behalf of an indi On behalf of a coali How many M	tion		uted to	this re	eport?								
1. Has this MS4/C related to storm One.													No
If Yes, choose one of	the follo	owing									-		- 1,0
O Report(s) attached to	o the an	nual rep	ort										
O Web Page(s) where		-		d belov	v								
Please prov	ide spe	cific add	dress of	f page	where	repor	t(s) car	ı be ac	cesse	l - not	home	page.	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

pre-	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
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</li> <li>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:
<ul> <li>Construction Sites</li> </ul>	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
<ul><li>Businesses</li><li>General Public</li></ul>	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

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

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 2 2

	SPDES ID		
Name of MS4/Coalition Village of Buchanan	N Y R 2	0 A 3	4 2
4. Evaluating Progress Toward Measurable Goals MCM 1			
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.			Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this repor	ting peri	od.
Information is located on the website, Village Hall and Public Library.			
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of th	nis Meas	urable
C. How many times was this observation measured or evaluated in the	nis reporting	period?	
D. Hog ways MCA made was green toward this Manager his Coal during			ticipants/events)
D. Has your MS4 made progress toward this Measurable Goal durin	g this reporti	ng perio	
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	APP?	• Yes	○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	oals of this M	CM dur	ing
Continue to make information available to the public.			

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

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 Buchanan						N	Y	R	2	0	A	3	4	2
Minimum Control Measure 2. ]	Public I	nve	lv	en	<u>ier</u>	ıt/I	e ar	tici	pa	tio	<u>on</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></ul>	r													
How many MS4s contributed to this re-	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	er ]	Ma	nag					ran	n		
Cleanup Events							# E	Even	ts					1
O Comments on SWMP Received						# <b>C</b>	Com	men	ts					
Community Hotlines	Phone#	(	9	1	4	)	7	3	7	_	1	0	3	3
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O Community Meetings						# .	Atte	ndee	es					
○ Plantings							S	sq. F	t.					
Storm Drain Markings							# I	)rain	ıs			3	2	5
O Stakeholder Meetings						# .	Atte	ndee	s					
O Volunteer Monitoring							# E	vent	s					
Other: None														
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	anc	l St	tor	mv	vato	er N	⁄Ian	ag		ent Ye		•	No
○ List-Serve							# I	n Lis	st					
O Newspaper Advertising						#]	Day	s Ru	n [					
○ TV/Radio Notices						#]	Day	s Ru	n [					
• Other: M o n t h l y N e w s l e	t t e	r												
O Web Page URL: Enter URL(s) on the following tw	vo pages.													

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

## **MS4 Annual Report Form**

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

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

SPDES ID

N Y R 2 0 A 3 4 2

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

	SPI	DES	ID						
Name of MS4/Coalition Village of Buchanan	N	Y	R	2	0	A	3	4	2
4.a. If this report was made available on the internet, what date was i	t po	oste	d?						
Leave blank if this report was not posted on the internet.	5	]/[	3	1	1	2	0	2	2
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 joi	nt r	epo:	rt, a	ans	wei	r 5.	b		
5.a. Was an Annual Report public meeting held in this reporting peri	od?				0	Ye	es	9	No
If Yes, what was the date of the meeting?	5	/[	0	3	/	2	0	2	2
If No, is one planned?					0	Ye	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s contribu	ıtin	g to	o th	is 1	rep	ort	t <b>d</b> u	ırin	ıg
this reporting period?					0	Ye	s	0	No
If No, is one planned for each?					•	Ye	s	0	No
6. Were comments received during this reporting period?					0	Ye	es	•	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, 2 0 2 2

			SPDES ID
Name of MS4/Coalition	Village of Buchanan		N Y R 2 0 A 3 4 2
7. Evaluating Pro	gress Toward Measurable Goals	MCM 2	
Use this page to rep	oort on your progress and project pla	ans toward achievin	na measurahle anals
	tormwater Management Program P.		
III.C.1. Submit addi	itional pages as needed.	, , , , ,	
A Rriofly summer	riza tha Massurabla Coal idantifi	ad in the SWAIDD	im 41. in man and in man in 1
	rize the Measurable Goal identifi		in this reporting period.
Information is locat	ted on the website, Village Hall and	d Public Library.	
R Rriefly summar	rize the observations that indicate	nd the everall effec	stivonoss of this Mannuchl.
Goal.	the the observations that indicate	eu the overall effec	tiveness of this Measurable
None			
None			
C. How many time	es was this observation measured	or evaluated in th	is reporting period?
			0
			(ex.: samples/participants/ever
D. Has your MS4 1	made progress toward this measu	rable goal during	
E 1 1604			● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	t forth in the SWM	
F. Briefly summar	rize the stormwater activities plar	ned to meet the ac	● Yes ○ No
the next reporti	ing cycle (including an implement	tation schedule).	hais of this MCM dufing
Continue to make in	nformation available to the public.		
	ent which includes stormwater pam	ohlets handouts.	
	1 1		

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

Name of MSA/Coalition Village of Buchanan	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed t	to this report?
	_
1. Enter the number and approx. perce	nt of outfalls mapped: 3 2 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
<ul><li>Garbage Truck Washouts</li></ul>	○ Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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O Bro	ken	Lines	Fre	om	San	itar	уS	ewe	r			0	Ind	ustı	rial	Co	nne	etic	ons											
○ Cro	ss (	Conne	ctio	ns								0	Inf	low	/Inf	iltra	atio	n												
O Fail	ing	Septio	S	/ste	ms							0	Pur	np	Sta	tion	Fa	ilur	e											
○ Floo	or D	rains	Coı	nnec	eted	То	St	orm	Se	wer	S	0	Sar	iitai	ry S	Sew	er (	Ove	rflo	ws										
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$ 

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This report is being submitted for the reporting period ending N

March 9,	2	0	2	2	
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Name of MS4/Coalition Village of Buchanan	SPDES ID           N         Y         R         2         0         A         3         4         2
12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
New facilities will have oil/water separator where possible discha-	arges may occur.
Scheduled cleanings of catch basins and parking lots are performed	ed.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Planning, building and engineering department monitor for comp	liance.
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue monitoring for compliance.	

**SWPPP** process?

## **MS4 Annual Report Form**

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

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

Nam	ne of MS4/Coalition Village of Buchanan SPDES ID  N Y R 2	0 A 3	3 4 2
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other r		
	mechanism that provides equivalent protection to the NYS SPDES General Postormwater Discharges from Construction Activities?	ermit ioi Yes	· ○ No
1b.	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDI Analysis Workbook?	d Erosio EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I	Law.	
	• 09/2004 ○	03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) hereviewed in this reporting period?	ave been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of process comments related to construction SWPPPs?  • Yes	•	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about	ıt the loc	al –

● 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	O No Authority
O Stop Work Orders	#	0	O No Authority
O Criminal Actions	#	0	O No Authority
○ 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

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 Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
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. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one ac during this reporting period?	ere were active in your jurisdiction
3. What percent of active construction sites were inspected d	uring this reporting period? $\bigcirc$ NT
4. What percent of active construction sites were inspected n	1 0 0 % nore than once?
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4	
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	
If Yes, use the following page to identify location(s) where SV	WPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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 Buchanan N Y R 2 0 A 3 4 2 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department Building Department Address 2 3 6 Ta t e Av e n u е City Zip Buch a n ИА 0 5 1 1 a n 1 2 Phone O Library Address City Zip Phone Other Address 9 1 6 8 2 2 Route City Zip r e w s t В NY 1 0 5 0 9 е r Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL URL

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

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 Buchanan	N Y R 2 0 A 3 4 2
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.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Monitor sites under construction during reporting period.	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Reports indicate corrective measures to be implemented.	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
E. Is your MS4 on schodule to most the deadline set fouth in	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	me SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
Continue to monitor sites during construction.	

P l a n n i n g

## **MS4 Annual Report Form**

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

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 Buchanan			SPDES ID N Y R 2	0 A 3 4 2
<u>Minimum</u>	Control Meas	sure 5. Post	-Constructio	on Stormwater Ma	ınagement
The information in the On behalf of an income On behalf of a coal How m	dividual MS4		,		
				nnagement practices ha eporting period?	s your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	1			
O Filter Systems					
Infiltration Basins		2			
Open Channels					
○ Ponds					
O Wetlands					
○ Other					
2. Do you use an o BMPs, inspecti			base, spreads	heet) to track post-co	nstruction ● Yes ○ No
3. What types of a Development/B				implement Low Imp nciples?	act
O Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space F	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	5		
O Watershed Plans	Other Compre	ehensive Plan			
• Other:					

Review

Board

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

		SP	DE	SID						
Nar	me of MS4/Coalition Village of Buchanan	N	Y	R	2	0	A	3	4	2
4a.	. Are the MS4s contributing to this report involved in a regional/waters	hed v	vid	e pl	ann	_				<b>.</b>
							Yes	3		No
4b	. Does the MS4 have a banking and credit system for stormwater mana	geme	nt	prac	etic	es?				
						0	Yes	S		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.									
						0	Yes	S	9	No
4d.	. How many stormwater management practices have been implemented reporting period?	as p	art	of t	his	sys	tem	in	thi	S
	reporting period:								1	
5.	What percent of municipal officials/MS4 staff responsible for program	imp	ler	nent	atio	n a	ittei	ade	d	
	training on Low Impace Development (LID), Better Site Design (BSD)	and	oth	ıer (	Gre	en ˌ				
	Infrastructure principles in this reporting period?							1	0	%

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

	SPDES ID
ame of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Evaluating Progress Toward Measurable Goals MCM 5	
se this page to report on your progress and project plans toward entified in your Stormwater Management Program Plan (SWMI.C.1. Submit additional pages as needed.	
. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Jone.	
. Briefly summarize the observations that indicated the over oal.	rall effectiveness of this Measurable
Ione.	
. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/eve
. Has your MS4 made progress toward this measurable goal	
To years MCA on cohedule to mark the deadless and final to	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in t	ine SWMPP? ● Yes ○ No
Briefly summarize the stormwater activities planned to me	
the next reporting cycle (including an implementation sche	9
Jone.	
one.	

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

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

		SPE	ES	ID						
Name of MS4/Coalition	Village of Buchanan	N	Y	R	2	0	A	3	4	2
				-						

#### 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

			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	years?	
Street Maintenance	9 Yes	○ No	9 Yes	○ No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	9 Yes	○ No
Solid Waste Management	• Yes	○ No	9 Yes	○ No
New Municipal Construction and Land Disturban	nce • Yes	○ No	9 Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	■ Yes	○ No
Marine Operations		No	○ Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space	Yes	○ No	■ Yes	○ No
Municipal Building	• Yes	○ No	• Yes	○ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance	9 Yes	○ No	• Yes	○ No
Other	○ Yes	○ No	○ Yes	○ No

	SPI	DES ID									
Name of MS4/Coalition Village of Buchanan	N	YR	2	0	А	3	4	2			
2. Provide the following information about municipal operations good housekeeping programs:											
Parking Lots Swept (Number of acres X Number of times swept)		# Acr	es					2			
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>		# Mil	les				2	0			
Catch Basins Inspected and Cleaned Where Necessary			#			2	9	5			
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#					1			
O Phosphorus Applied In Chemical Fertilizer		# Lt	os.					0			
O Nitrogen Applied In Chemical Fertilizer		# Lt	s.					0			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	of #	# Acres	3			0	].[				
3. How many stormwater management trainings have been provided during this reporting period?	d to	munic	ipa	l en	npl	oye		1			
4. What was the date of the last training?	2	/ 2	3	1	2	0	2	2			
5. How many municipal employees have been trained in this reporti	ng p	eriod	?					7			
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?											

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

			SPDES ID	
Name of MS4/Coalition	Village of Buchanan		N Y R 2 0 A 3	4 2
7. Evaluating Pro	gress Toward Measurable Goals	MCM 6		
identified in your St	ort on your progress and project platormwater Management Program Pitional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identifi	ed in the SWMPP i	in this reporting per	iod.
	ent and Building Department person to the Village Engineer.	nnel are trained in id	lentifying and reporti	ng
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effect	tiveness of this Meas	surable
Parking areas and r	oads are swept as needed.			
Sediment collected	from catch basins and street sweep	ing is used in leaf co	omposting facility.	
C. How many time	es was this observation measured	or evaluated in thi	is reporting period?	
B == 2-0.				rticipants/events)
D. Has your MS4	made progress toward this measu	rable goal during t	- V.5	d? ○ No
E. Is your MS4 on	schedule to meet the deadline se	forth in the SWM	IPP?	
	rize the stormwater activities planing cycle (including an implement		Yes  Pals of this MCM du	○ No ring
from the natural de	an 2 square miles in area with a we gradation of streams causing sedim conitored daily and the recent issues	ent, winter sanding	and illicit discharges.	

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

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

On behalf of an individual M On behalf of a coalition How many MS	4s contributed to this re	eport?	
S4s must answer the que	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-		
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Ion-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-		-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1467 10 0	0.0.5.01.10.11.10	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use  Jon-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1,4,0,7a-0,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Land Use	1,4,7a-d.9,10,11,12	2,3,5,6,8a,8b	Ded -
raditional Non-Land Use			Pathogens
Ion-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,4,7a-u,5	2,5,4,5,68,80,10,11,12	Pathogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed		2,3,1,3,00,10,11,12	Tutilogens and Tythogen
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	- 100
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
on-Traditional  Does your MS4/Coaliti phosphorus/nitrogen/p	on have an education	5,6,8a,8b,10,11,12  program addressing in	Pathogens

Additional	BMPs	Page 1	of?
	DIVID	1 420 1	

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

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	Village of Buchanan				N Y R 2	0 A 3	3 4 2
	Does your MS4 and Maintenan Estimate the pe	ce Plan Progra	m?			• Yes	○ No	O N/A
	and maintained				-			0 %
5.	Has your MS4/ NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Per to reduce pollut	mit for Stori tants in storn	nwater Disch	arges from	Construction	on Activ	ities
6.	Has your MS4/runoff from nevequal to one acremit for Storthe New York Standards?	w development re that provide mwater Discha	and redevelors equivalent party	ppment project protection to to construction A	cts that dis the NYS D ctivities (G	turb greater EC SPDES ( SP-0-08-001)	than or General , includi	•
7a	. Does your MS4 phosphorus/nit			g program to	reduce er	osion or ○ Yes	No	O N/A
<b>7</b> b	.How many pro	jects have been	sited in this	reporting per	riod?			0
7c	. What percent o	f the projects i	ncluded in 7t	have been co	ompleted ii	n this report	ing peri	od?
7d	.What percent o	f projects plan	ned in previo	ous years have	e been com	pleted?		0 %
						No	Projects	Planned
8a	.Has your MS4/0 procedures poli lands?							O N/A
8b	.Has your MS4/	icy that address				and leaves	from	
	municipally ow	ned lands?				Yes	O No	O N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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 Buchanan N Y R 2 0 A 3 4 2 9. Has your MS4/Coalition developed and implemented a program of native planting? 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes No 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? O Yes No

 $\bigcirc$  N/A

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

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

This	cover	page n	nust be o	completed	l by 1	the re	port	prepare	er.
Join	t repo	rts requ	uire only	one cove	r pa	ge.		_	

#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

N	am	e c	of M	IS4																			
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#### **OR**

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

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

Name of Coalition

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 1

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 1

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Each MS4 must submit an MCC form.							
Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement of	or accep	tance	of:				
<ul> <li>An Annual Report for a single MS4</li> </ul>							
○ 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 bind	ding ag	reeme	ents.				
If Joint Report, enter coalition name:							
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MCC form for period ending March 9, 2 0 2 1

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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 1

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- 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 1

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

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

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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 0 2 1 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 Buchanan SPDES ID

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Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
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</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
<ul> <li>Construction Sites</li> </ul>	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ 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	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
Businesses     General Public	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

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

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 2 1

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Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	ing measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
Information is located on the website, Village Hall and Public Library.	
B. Briefly summarize the observations that indicated the overall effe Goal.	ectiveness of this Measurable
C. How many times was this observation measured or evaluated in t	his non outing a suit 10
e. How many times was this observation measured or evaluated in t	ms reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal durin	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to make information available to the public.	

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

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 Buchanan					N	Y	R	2	0	A	3	4	2
Minimum Control Measure 2. 1	Public Ir	nvo	lve	mei	ıt/I	ar	tic	ipa	tic	<u>on</u>			
The information in this section is being reported (check	one):												
On behalf of an individual MS4 On behalf of a coalition	.0												
How many MS4s contributed to this rep	port?	_											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stori	mw:	atei	·Ma	nag					ran	11.		
Cleanup Events						# I	Even	ts					1
O Comments on SWMP Received					# (	om	men	ts					
Community Hotlines	Phone #	(	9	1 4	)	7	3	7	-	1	0	3	3
Phone # ( ) -	Phone #	(			)				-				
Phone # ( ) -	Phone #	(			)				-				
Phone # ( )	Phone #	([			)				-				
Phone # ( )	Phone#	([			)				-				
Phone # ( ) -	Phone #	(			)				-[				
O Community Meetings					# .	Atte	nde	es					
○ Plantings						5	Sq. F	t. [					
<ul><li>Storm Drain Markings</li></ul>						# I	Orain	ıs			3	2	5
O Stakeholder Meetings					# .	Atte	nde	es					
O Volunteer Monitoring						# E	Even	ts					
Other: None													
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report :	and	Sto	rmv	vate	er I	Mar	ag		ent Ye			No
○ List-Serve						# I	n Li	st					
O Newspaper Advertising					# ]	Day	s Ru	n [					
○ TV/Radio Notices					# :	Day	s Ru	n					
• Other: M o n t h l y N e w s l e	t t e	r											
O Web Page URL: Enter URL(s) on the following tw	vo pages.												

This report is being submitted for the reporting period ending March 9, 2 0 2 1 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 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Village of Buchanan

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

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

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

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

SPDES ID

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

		SPL	ES ID					
Name of MS4/Coalition Village of Buchanan		N	YR	2	0	A 3	4	2
4.a. If this report was made available on the internet, what da	ite was it	t <b>p</b> o	sted?	•				
Leave blank if this report was not posted on the internet.	0	5	/ 2	7	/[	2 0	2	1
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 submitt	ing a joir	nt re	port,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this report	ing peri	od?			0	Yes		No
If Yes, what was the date of the meeting?	0	6	/ 0	2	1	2 0	2	0
If No, is one planned?						Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his 1	rep	ort d	uriı	ng
this reporting period?						Yes	0	No
If No, is one planned for each?					•	Yes	0	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.					0	Yes		No

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

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 Buchanan	N Y R 2 0 A 3 4 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SW	P), including requirements in Part
Information is located on the website, Village Hall and Public Lib	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
None	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No ne SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched)  Continue to make information available to the public.  An annual Day Event which includes stormwater pamphlets hands	et the goals of this MCM during dule).

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

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
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 t</li> </ul>	his report?
1. Enter the number and approx. percent	of outfalls mapped: 32# 100%
reporting period (outfall reconnaissance	
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
<ul> <li>Garbage Truck Washouts</li> </ul>	○ Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

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

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

			SPDES	SШ					
Name of MS4/Coalition Village of Buchanan			N Y	R	2	0 7	A 3	4	2
3.b. What types of illicit discharges hav	e been found during t	his report	ing p	erio	d?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
O Cross Connections	O Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failur	re							
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	rflows							
O Illegal Dumping	O Straight Pipe Sewer	Discharges	S						
Other:  4. How many illicit discharges/potentiareporting period?	None  None  al illegal connections h	nave been	detec	eted	dur	ing	thi	S	
<ul><li>5. How many illicit discharges have be</li><li>6. How many illicit discharges/illegal operiod?</li></ul>		_		•		s re	por	ting	0
<ul> <li>7. Has the storm sewershed mapping to If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the If Yes, provide URL(s):</li> </ul>	s completed in this reponsitions of the second seco	orting perio	od?		ň	○ Y ● Y	1 C	0	No % No No
Please provide specific address of page URL	where map(s) can be a	ccessed - 1	not ho	me	page	e.			
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behavior	alf 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 2 1

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
New facilities will have oil/water separator where possible discha-	arges may occur.
Scheduled cleanings of catch basins and parking lots are performed	ed.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Planning, building and engineering department monitor for comp	liance.
C. How many times was this observation measured or evaluat	red in this reporting period?
	1
D. II	(ex.: samples/participants/event
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	
20 your 125 t on senerale to meet the deadline set for in in	Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during dule).
Continue monitoring for compliance.	

**SWPPP process?** 

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

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

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

	SPDES I	D				
Name of MS4/Coalition Village of Buchanan	N Y	R 2	0 2	A 3	4	2
Minimum Control Measures 4 and						
<b>Construction Site and Post-Construction</b>	<u>Contro</u>	Ī				
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>						
1a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?	ce or oth S Genera	er re al Pei	mit	tory for Yes		No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement	and	Ero	sion ap	an	d NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa		cal La				NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ce?		• 7	Yes	0	No
3. How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	SWPPP	s) ha	ve b	een		0
4. Does your MS4/Coalition have a mechanism for receipt and considerated comments related to construction SWPPPs?		of pu Yes	ublic		0:	NT

0

● Yes ○ No

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

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

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

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

		SPDES	ID				
Name of MS4/Coalition Village of Buchanan		NY	R 2	0 A	3	4	2
Minimum Control Measure 4. Construction Site	Stormy	vater ]	Runc	off C	<u>Con</u>	<u>tro</u>	<u>l</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> </ul>							
How many MS4s contributed to this report?							
1. How many construction projects have been authorized for during this reporting period?	disturba	nces o	f one	acre	or 1	nor	
g and a special grant							0
2. How many construction projects disturbing at least one ac during this reporting period?	re were a	active i	in you	ır juı	risd	icti	<b>on</b>
3. What percent of active construction sites were inspected du	uring thi	s repo	rting	peric	od?	0:	NT
				1	0	0	%
4. What percent of active construction sites were inspected m	ore than	once?		114		01	NT
				1		-	%
5. Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ing to thi	_	rt use Yes				N T/TP
6. Does your MS4/Coalition provide public access to Stormwa	atar Pall			O N		0]	NI
(SWPPPs) of construction projects that are subject to MS4		and ap	prova	ıl?			
If your MS4 is Non-Traditional, are SWPPPs of constructi	on nroje		Yes de av	A O ailah		() Or	NT
public review?	on proje	voj misi	uc ar	O Y			No
If Yes, use the following page to identify location(s) where SW	VPPPs ca	n be ac	cesse	d.			

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Pho (	age	UR	L(s	)[	P	leas		1	ide	spe	cifi	c ac	ldro	ess v	whe	ere S		1	s ca								me j	page	e.

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

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 Buchanan	N Y R 2 0 A 3 4 2
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
Monitor sites under	construction during reporting period.	
B. Briefly summar Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
Reports indicate con	rrective measures to be implemented.	
C. How many time	s was this observation measured or evalua	ted in this reporting period?
		0
D Has your MS4 r	nade progress toward this measurable goa	(ex.: samples/participants/event
D. 1145 your 14154 I	nade progress toward this measurable goa	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	
		● Yes ○ No
	ize the stormwater activities planned to m ng cycle (including an implementation sch	
Continue to monitor	sites during construction.	

Planning

### **MS4 Annual Report Form**

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

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

Name of MS4/Coalition	Nillage of Buchanan			SPDES N Y		A 3	4	2
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwate	r Manas	<u>zeme</u>	<u>nt</u>	
The information in the	nis section is bein	g reported (chea	ck one):					
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report?					
1. How many and MS4/Coalition i	what type of pos	st-construction ected and main	stormwater ma tained in this r	anagement practice reporting period?	ces has yo	ur		
		# Inventoried	# Inspections	# Times Maintained				
Alternative Practice	ces	1						
O Filter Systems								
• Infiltration Basins		2						
Open Channels								
○ Ponds								
○ Wetlands								
○ Other								
2. Do you use an o	electronic tool ( ions and mainta	(e.g. GIS, data anance?	base, spreads	heet) to track po			a O N	No
3. What types of a Development/B	non-structural Better Site Desig	practices have gn/Green Infr	e been used to astructure pri	implement Low nciples?	Impact			
O Building Codes	Municipal Co	omprehensive P	lans					
Overlay Districts	Open Space I	Preservation Pro	gram					
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance						
○ None	O Land Use Re	gulation/Zoning	5					
O Watershed Plans	Other Compr	ehensive Plan						
• Other:								

R e v i e w

Board

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID							
Nar	me of MS4/Coalition Village of Buchanan		N	YR	2	0	A 3	4	2
4a.	. Are the MS4s contributing to this report involved in a regional	/watershe	ed v	vide p	lanr	ıing	effor	t?	
						0	Yes	9	No
4b.	Does the MS4 have a banking and credit system for stormwate	r manage	me	nt pra	ctic	es?			
						0	Yes	9	No
4c.	. Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a sto	nclude a j ormwater	pro ma	tocol i	for e men	val t pr	uatio:	n e?	
						0	Yes		No
4d.	. How many stormwater management practices have been imple reporting period?	mented a	s pa	ırt of	this	sys	tem ir	th:	is
								1	
	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	orogram in 1 (BSD) an	mpl nd c	lemen other	tatio Gree	on a en	ttend	<b>ed</b>	%

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

			SPDES ID	
Name of MS4/Coalition	Village of Buchanan			) A 3 4 2
Use this page to repidentified in your St III.C.1. Submit addi	gress Toward Measurable ort on your progress and progress and progress and Progress and Progress are Management Protonal pages as needed.	roject plans toward ogram Plan (SWMI	PP), including requirement	ents in Part
None.				
B. Briefly summar Goal.	ize the observations that	indicated the over	rall effectiveness of this	Measurable
None.				
C. How many time	es was this observation mo	easured or evaluat		0
D. Has vour MSA r	nada progress toward thi	s moosyyskla saal	(ex.: samp	ples/participants/events
D. 1143 your 14154 1	nade progress toward thi	s measurable goal		period? Yes O No
E. Is your MS4 on	schedule to meet the dead	dline set forth in tl		ries ONO
			•	Yes O No
F. Briefly summar the next reporting	ize the stormwater activing cycle (including an im	ties planned to me plementation sche	et the goals of this MC dule).	M during
None.				

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

7		SPI	DES	ID						
Name of MS4/Coalition	Village of Buchanan	N	Y	R	2	0	A	3	4	2

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

<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. 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..... Bridge Maintenance.... O Yes No ..... O Yes Winter Road Maintenance..... ○ No ...... • Yes  $\bigcirc$  No Salt Storage..... • Yes  $\bigcirc$  No Solid Waste Management..... 9 Yes ○ No ..... • Yes O No New Municipal Construction and Land Disturbance. 

Yes O No ..... • Yes  $\bigcirc$  No Right of Way Maintenance..... 9 Yes O No Marine Operations..... O Yes No ..... O Yes No Hydrologic Habitat Modification..... O Yes No ..... O Yes No Parks and Open Space..... 

Yes O No ..... • Yes  $\bigcirc$  No Municipal Building..... ○ No Yes O No Stormwater System Maintenance..... 

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

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDE2 ID				
Name of MS4/Coalition Village of Buchanan	N Y R 2	0	A 3	4	2
2. Provide the following information about municipal operations good	od housekee <sub>l</sub>	ping	prog	gran	as:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				2
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>	# Miles			2	0
Catch Basins Inspected and Cleaned Where Necessary	#		2	9	5
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	П			0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	Τ		0 .	
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	ıl en	nploy	ees	1
4. What was the date of the last training?	2 / 2 3	1	2 0	2	1
5. How many municipal employees have been trained in this reporting	g period?				8
6. What percent of municipal employees in relevant positions and destormwater management training?	partments re		/ <b>e</b> 1 0	0	%

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

			SPDES ID
Name of MS4/Coalition	Village of Buchanan		N Y R 2 0 A 3 4 2
	ogress Toward Measurable Goals N		
identified in your St	oort on your progress and project plant tormwater Management Program Plantional pages as needed.	ns toward achievin an (SWMPP), inclu	ng measurable goals  uding requirements in Part
A. Briefly summar	rize the Measurable Goal identifie	d in the SWMPP	in this reporting period.
Highway Departme stormwater issues to	ent and Building Department persons to the Village Engineer.	nel are trained in io	dentifying and reporting
B. Briefly summar Goal.	rize the observations that indicated	d the overall effec	tiveness of this Measurable
Parking areas and re	oads are swept as needed.		
Sediment collected	from catch basins and street sweeping	ng is used in leaf c	composting facility.
C. How many time	es was this observation measured o	or evaluated in th	
D. Has your MS4 n	made progress toward this measur	rable goal during	(ex.: samples/participants/eventhis reporting period?
F Is your MC4 on	sobodulo to most the decility and	C 43 t 41 CVITTA	● Yes ○ No
E. 18 your W154 on	schedule to meet the deadline set	forth in the SWM	IPP? ● Yes ○ No
F. Briefly summar the next reporting	rize the stormwater activities plansing cycle (including an implementa	ned to meet the go ation schedule).	
from the natural deg	an 2 square miles in area with a well gradation of streams causing sediment on itored daily and the recent issues a	nt, winter sanding	and illicit discharges.

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

i		SPDE	S ID						
Name of MS4/Coalition	Village of Buchana	N Y	R	2	0	A	3	4	2

On behalf of a coalition	MS4		
-	S4s contributed to this re		
S4s must answer the qu	Answer	S indicated in the table	
NYC EOH Watershed	Allswei	CHECK NA	(POC)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	7, 31-31		1 Hospitorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	•	-	- Indopination
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-		
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Von-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Fraditional 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	1.467-10.0	-	-
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
Ion-Traditional  LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
	1 2 2 4 70 4 0 10 11 12	5 6 0 - 01.	P. 1
Traditional Land Use Traditional Non-Land Use Non-Traditional  Does your MS4/Coalit	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9 ion have an education pathogens on waterboo	5,6,8a,8b 5,6,8a,8b 5,6,8a,8b,10,11,12 program addressing in lies?	Pathogens Pathogens Pathogens Pathogens  Pathogens  Pathogens  Pathogens

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

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 Village of Buchanan	N Y R 2	2 0 A	3 4 2
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	infrastruct	ure) Ins <sub>i</sub> O No	pection
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting per	that have bee	n inspe	cted 0 %
5.	Has your MS4/Coalition developed a program that provides prot NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from coalitions the provides and the stormwater runoff from coalitions the provides are sent as a sent of the stormwater runoff from coalitions the provides are sent of the stormwater runoff.	m Constructi nstruction ac	on Activities t	vities hat
	disturb five thousand square feet or more?	• Yes	○ No	O N/A
	runoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	DEC SPDES GP-0-08-001)	General	[
7a.	Does your MS4/Coalition have a retrofitting program to reduce exphosphorus/nitrogen/pathogen loading?	rosion or • Yes	No	O N/A
7b.	.How many projects have been sited in this reporting period?			0
7c.	What percent of the projects included in 7b have been completed	in this report	ting per	
7d.	.What percent of projects planned in previous years have been cor	npleted?		0 %
		No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turf manaprocedures policy that addresses proper fertilizer application on a lands?	gement pract municipally o ○ Yes	ices and wned No	○ N/A
	Has your MS4/Coalition developed and implemented a turf manaprocedures policy that addresses proper disposal of grass clipping municipally owned lands?	gement pract gs and leaves yes	ices and from	○ <b>N</b> /A
		- 50	10	1/41

	SP	DES	ID						
Name of MS4/Coalition Village of Buchanan	N	Y	R	2	0	Α	3	4	2
9. Has your MS4/Coalition developed and implemented a program	n of na	tive	e pl	ant	ing	ç?			
		C	Ye	s		No	(	$\supset N$	/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wa prohibiting goose feeding?	ste on			_		ope No		ies : O N	
11. Does your MS4/Coalition have a pet waste bag program?		•	Ye	s	0	No	(	O N	/ <b>A</b>
12. Does your MS4/Coalition have a program to manage goose populations?		С	Ye	s	•	No	(	o n	/ <b>A</b>

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

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

This	cover	page must	t be comp	leted by	the r	eport	preparer.
		rts require					•

SPI	DES	ID						
N	Y	R	2	0	A	3	4	2

#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

Nar	ne (	of M	[S4																			
V	i	1	1	a	g	е	0	f	В	u	С	h	a	n	a	n						

#### OR

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

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

ame 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.

Na	med	of C	oali	tion			_	_		_	_				1				 _	_
L							_	4		_										
																			T	Ī
SPI	DES	ID		n		SPI	DES	въ					SP	DES	ID					=
N	Y	R	2	0	A	N	Y	R	2	0	A		N	Y	R	2	0	А		
SPI	DES	ID				SPI	DES	D					SPI	DES	ID		-			_
N	Y	R	2	0	A	N	Y	R	2	0	A		N	Y	R	2	0	Α		_
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N	Y	R	2	0	A	N	Y	R	2	0	A		N	Y	R	2	0	A		٦
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N	Y	R	2	0	A	N	Y	R	2	0	А		N	Y	R	2	0	A		
SPI	DES	ID				SPI	ES	ID					SPI	DES	D				 	
N	Y	R	2	0	A	N	Y	R	2	0	А		N	Y	R	2	0	A		

### 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.

SPI	DES I	D_			SP	DES	S ID				SP	DES	S ID					
N	Y	2	0	A	N	Y	R	2	0	A	N		R		0	A		
SPI	DES I	D			SP	DES	ID			-	SP	DES	D	-				
N	Y ]	2 2	0	A	N	Y	R	2	0	A	N		R	2	0	A		
SPI	DES I	D			SP	DES	ID			-	SP	DES	ID	-	-			
N	Y ]	2	0	A	N	Y	R	2	0	A	N		R	2	0	А		
SPI	ES I	D			SP	DES	ID		_		SP	DES	ID	-				
N	Y	2	0	A	N	Y	R	2	0	Α	N	Y	R	2	0	A		
SPL	ES I	D	,		SPI	DES	ID				SP	DES	ID	-	-	-		
N	Y	2	0	A	N	Y	R	2	0	A	N		R	2	0	A		
SPI	ES I	0			SPI	DES	ID				SPI	DES	ID		_			
N	Y	2	0	A	N	Y	R	2	0	Α	N		R	2	0	A		
SPE	ES II	)			SPI	DES	ID		-	-	SPI	DES	ID					
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N	Y	2	0	A	N	Y	R	2	0	A	N	Y		2	0	A		
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	ES II				SPE	ES	ID				SPL	_	-					
N	Y R	2	0	A	N	Y	R	2	0	A		Y		2	0	Α		
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SPD	ES II	)			SPD	ES	ID			- 4	SPD	ESI	ID.		_	_	-	
N	Y R	2	0	A	N	Y	R	2	0	A	N		R	2	0	А		
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N	Y R	2	0	A				2	0	A		Y		2	0	Δ		
		-			ш				_			_		-	<u> </u>	-7		

# MS4 Municipal Compliance Certification(MCC) Form

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

	SPI	DES	ID						
Name of MS4 Village of Buchanan	N	Y	R	2	0	A	3	4	2
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or a	ссер	tano	e o	f:					
<ul> <li>An Annual Report for a single MS4</li> </ul>									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
○ A Joint Report									
Joint reports may be submitted by permittees with legally binding	2 a2	reei	ner	nts.					
If Joint Report, enter coalition name:									
			T				T		
		_	+	+	+	$\pm$	+	$\pm$	=
								T	

### MS4 Municipal Compliance Certification(MCC) Form

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

		SPI	DES	ID						
Name of MS4	Village of Buchanan	N	Y	R	2	0	A	3	4	2

#### **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:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Firs	t Na	ame														МІ		Las	st N	ame												
М	а	r	С	u	s													S	е	r	r	а	n	0								
Titl	е														t.		_	-				_		-		_	_					
V	i	1	1	a	g	е		A	d	m	i	n	i	s	t	r	a	t	0	r												
Add	ires	s															-													-		-
2	3	6		Т	a	t	е		A	v	е	n	u	е																		
City	1																			Sı	tate		Zip	0								
В	u	С	h	a	n	a	n													ı	1 7	Y	1	0	5	1	1	_	1	2	1	2
eМa	ail																			_							_	J			_	
m	s	е	r	r	a	n	0	@	v	i	1	1	a	g	е	0	f	b	u	С	h	a	n	a	n		С	0	m			
Pho	ne																	Cot	ınty												_	
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# MS4 Municipal Compliance Certification (MCC) Form

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

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# MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Buchasses		N	Y	R	2	0	A	3	4	2

### 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 0 2 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	Villag	ge of Buc	hanan										L	N :	Z R	2	0	A	3	4	2
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period
-	and the reporting period.
• Construction Sites	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	○ Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
Businesses     General Public	
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

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

Name of MS4/Coalition	Village of Buchanan		PDES ID N Y R 2 0 A 3	4 2
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4. Evaluating Pro	gress Toward Measurable Goals MC	CM 1		
identified in your St	ort on your progress and project plans tormwater Management Program Plan tional pages as needed.	toward achieving a	measurable goals ing requirements in	Part
A. Briefly summan	rize the Measurable Goal identified i	n the SWMPP in	this reporting per	iod.
Information is located	ted on the website, Village Hall and Pu	blic Library.		
B. Briefly summan Goal.	rize the observations that indicated t	1e overall effectiv	eness of this Meas	urable
C. How many time	es was this observation measured or	evaluated in this	reporting period?	
D. Has vour MS4 1	made progress toward this Measural	nle Goal during ti	(ex.: samples/par	
· • · · · · · · · · · · · · · · · · · ·	La Santa de Maria de	ac Goal during th		o. ○No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMP	P? • Yes	○ No
F. Briefly summar the next reporti	ize the stormwater activities planneding cycle (including an implementation	to meet the goal on schedule).	s of this MCM dur	ing
Continue to make in	nformation available to the public.			

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

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2. Was public notice of availability of the Program (SWMP) Plan provided?	his anı	ıual repo	rt an	d S	Sto	rmv	vate	er M	Iana	ıge		ent Yes			No
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Name of MS4/Coalition Village of Buchanan

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

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.

SPDES ID

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

	SP	DES ID					
Name of MS4/Coalition Village of Buchanan	N	YR	2	0	A 3	4	2
4.a. If this report was made available on the internet, what dat	te was it p	osted?	•				
Leave blank if this report was not posted on the internet.	0 5	/ 2	7	1	2 0	2	0
4.b. For how many days was/will this report be posted?					3	6	5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint r	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?	? ]/[_		° /[	Yes	•	No
If No, is one planned?				•	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributin	g to tl	ıis ı	epe	ort d	urin	ıg
this reporting period?					Yes		No
If No, is one planned for each?				•	Yes	0	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to				0	Yes	9	No
SWMP in response to comments to this report.							

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

Name of MS4/Coalition	Village of Buchanan		SPDES ID  N Y R 2 0 A	3 4 2
7. Evaluating Pro	gress Toward Measurable Go	oals MCM 2		
identified in your St III.C.1. Submit addi	oort on your progress and project tormwater Management Programitional pages as needed.	m Plan (SWMPP), incl	uding requirements in	
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPP	in this reporting pe	riod.
Information is local	ted on the website, Village Hall	and Public Library.		
B. Briefly summan Goal.	rize the observations that indi	cated the overall effec	ctiveness of this Mea	surable
None				
C. How many time	es was this observation measu	red or evaluated in th	is reporting period?	•
				0
D. Has your MS4 i	made progress toward this me	asurable goal during		articipants/events)
•	1 0		• Yes	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	IPP?	
F. Briefly summar the next reporti	rize the stormwater activities p ng cycle (including an implem	planned to meet the go entation schedule).	Yes Pals of this MCM du	○ No uring
Continue to make in An annual Day Even	nformation available to the publent with include stormwater part	ic. phlets.		

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

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure	3. Illicit Discharge Detection and Elimination
The information in this section is being report	ted (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. Enter the number and approx. perce	ent of outfalls mapped: 3 2 # 1 0 0 %
2. How many of these outfalls have bee	n screened for dry weather discharges during this
reporting period (outfall reconnaissa	ance inventory)?
3.a. What types of generating sites/sewer	sheds were targeted for inspection during this
reporting period?	- 0
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
<ul><li>Garbage Truck Washouts</li></ul>	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

									N	Y	R	2	0	A	. 3	4	2
what types of illicit discharges have been found during this reporting period?  Industrial Connections  Inflow/Infiltration  Inflow Septic Systems  Inflow Station Failure  Inflow Station Failure  Inflow Station Failure  Inflow Infiltration  Inflow Station Failure  Inflow Station Failure  Inflow Station Failure  Inflow Infiltration  Inflow Station Failure  Inflow Infiltration  Inflow I																	
O In	ıflow	/Inf	iltra	atio	n												
○ <b>P</b> 1	ump	Stat	tion	Fa	iluı	re											
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition Village of Buchanan	SPDES ID N Y R 2 0 A 3 4 2
Tunio di Mas-7 Common	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
New facilities will have oil/water separator where possible discha	rges may occur.
Scheduled cleanings of catch basins and parking lots are performed	ed.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Planning, building and engineering department monitor for compl	iance.
C. How many times was this observation measured or evaluate	ed in this reporting period?
P. W	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
F. Is your MSA on schodule to meet the deadline. AS (1.5.4)	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	● Yes ○ No et the goals of this MCM during
	iuie).
Continue monitoring for compliance.	

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

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

	SPD	ES I	D				
Name of MS4/Coalition Village of Buchanan	N	Y	R 2	0	A 3	4	2
Minimum Control Measures 4 and a Construction Site and Post-Construction		tro]	<u>I</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>							
1a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?	ce or S Ge	oth nera	er re il Pei	rmi	atory it for Yes		No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agen	nent NY	and	Er C (	osior Gap	an an	d
						Ο.	NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple 09/20				006	0	NT
2. Does your MS4/Coalition have a SWPPP review procedure in place	ce?				Yes	0	Nο

Yes

 $\bigcirc$  No

- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes O 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 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:

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

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

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
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. How many construction projects have been authorized for	disturbances of one acre or more
during this reporting period?	0
2. How many construction projects disturbing at least one ac during this reporting period?	re were active in your jurisdiction
during this reporting period:	0
3. What percent of active construction sites were inspected du	ring this reporting period? ${}_{ extstyle $
	100%
4. What percent of active construction sites were inspected m	ore than once? ONT
	1 0 0 %
5. Do all inspectors working on behalf of the MS4s contributi Construction Stormwater Inspection Manual?	
	● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4	ter Pollution Prevention Plans review and approval?
If your MS4 is Non-Traditional, are SWPPPs of construction	Yes ONO ONT
public review?	On projects made available for  O Yes  No
If Yes, use the following page to identify location(s) where SW	PPPs can be accessed.

	SP	DES	SID								
Name of MS4/Coalition Village of Buchanan	N			2	0	Α	3	4	2		
6. con't.:											
Submit additional pages as needed.											
MS4/Coalition Office											
Department											
Building Department											
Address											
2 3 6 Tate Avenue											
City	ip		-								
Buchanan Ny	1 0	5	1	1	-	1	2	1	2		
Phone			-		-						
O Library											
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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.

SPDES ID

Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
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 (SWMF III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the S	PP), including requirements in Part
Monitor sites under construction during reporting period.	Will I in this reporting period.
B. Briefly summarize the observations that indicated the over	all effectiveness of this Measurable
Goal.	an effectiveness of this inteasurable
Reports indicate corrective measures to be implemented.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event.) during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during dule).
Continue to monitor sites during construction.	

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

				SPDE	ES ID
Name of MS4/Coalitio	Village of Buchanar	1		N	R 2 0 A 3 4 2
<u>Minimum</u>	Control Mea	asure 5. Post	t-Construction	on Stormwat	er Management
The information in t	his section is bei	ng reported (che	ck one):		
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		tributed to this	report?		
1. How many and MS4/Coalition is	what type of po inventoried, insp	st-construction pected and main	stormwater ma	nnagement practe eporting period	tices has your ?
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1			
○ Filter Systems					
Infiltration Basins		2			
Open Channels					
○ Ponds					
○ Wetlands					
Other					
<ol> <li>Do you use an BMPs, inspecti</li> <li>What types of Development/E</li> </ol>	ions and maint non-structural	anance? practices have	e been used to	implement Lov	• Yes O No
O Building Codes	Municipal C	comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	O Local Law o	r Ordinance			
O None	O Land Use Ro	egulation/Zoning	5		
Watershed Plans	Other Comp	rehensive Plan			
Other: Plann:	ing B	oard	R e v i e	w	

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

			SPI	DES II	,					
Naı	me of MS4/Coalition Village of Buchanan		N	YR	2	0	A	3	4	2
4a	. Are the MS4s contributing to this report involved in a regional	/watershe	d v	vide p	lanr	ıing	effo	rt?	•	
						0	Yes	- 1	•	No
4b	. Does the MS4 have a banking and credit system for stormwate	r manage	me	nt pra	ctic	es?				
						0	Yes	į		No
4c.	Do the SWMP Plans for each MS4 contributing to this report i and approval of banking and credit of alternative siting of a sto	nclude a p ormwater	proi ma	tocol f magei	or e nen	t pr	uatio actio Yes	ce?	• ]	No
4d.	. How many stormwater management practices have been imple reporting period?	emented a	s pa	art of	this	sys	tem		his L	į.
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	orogram ii n (BSD) ai	mpl nd c	lemen other	tatio Gree	on a en	itten	_	1	%

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

Name of MS4/Coalition	Village of Buchanan		N Y R 2 O A 3	3 4 2
6. Evaluating Pro	gress Toward Measurable Goals 1	MCM 5		
identified in your St	ort on your progress and project pla ormwater Management Program Pl tional pages as needed.	ans toward achievin an (SWMPP), inclu	g measurable goals ading requirements in	Part
A. Briefly summar	rize the Measurable Goal identifie	ed in the SWMPP	in this reporting per	riod.
None.				
B. Briefly summar Goal.	ize the observations that indicate	d the overall effec	tiveness of this Meas	urable
None.				
C. How many time	o wag this abasemation			
C. How many times	s was this observation measured (	or evaluated in thi	s reporting period?	
			(ex.: samples/par	ticipants/events
D. Has your MS4 n	nade progress toward this measur	rable goal during (	this reporting period	!?
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	● Yes <b>PP?</b>	○ No
F. Briefly summari the next reportin	ze the stormwater activities plan ng cycle (including an implementa	ned to meet the go ation schedule).	Yes als of this MCM dur	○ No ring
None.				

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.

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

# 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/Activi	ity/Facility		
			performed within			
Operation/Activity/Facility	Addressed i	n SWMP?	years?			
Street Maintenance			• Yes	O No		
Bridge Maintenance	O Yes		© Yes	• No		
Winter Road Maintenance	• Yes		• Yes	O No		
Salt Storage.	• Yes		• Yes	O No		
Solid Waste Management	• Yes		9 Yes	O No		
New Municipal Construction and Land Disturba	nce • Yes		Yes			
Right of Way Maintenance	9 Yes		• Yes	O No		
Marine Operations	○ Yes		○ Yes	• No		
Hydrologic Habitat Modification	O Yes		O Yes	No		
Parks and Open Space	• Yes		• Yes	O No		
Municipal Building	• Yes		• Yes	O No		
Stormwater System Maintenance	9 Yes		• Yes	O No		
Vehicle and Fleet Maintenance	• Yes		• Yes	O No		
Other	○ Yes	○ No		O No		

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
2. Provide the following information about municipal operation	
Parking Lots Swept (Number of acres X Number of times swept	ot) # Acres 0
Streets Swept (Number of miles X Number of times swept)	# Miles 5
Catch Basins Inspected and Cleaned Where Necessary	# 3 2 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# 1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs. 0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# ^
3. How many stormwater management trainings have been producing this reporting period?	provided to municipal employees
4. What was the date of the last training?	0 3 / 0 3 / 2 0 2 0
5. How many municipal employees have been trained in this r	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

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

Name of MS4/Coalition V	illage of Buchanan		N Y R 2 0 A 3	4 2
7. Evaluating Progre	ess Toward Measurable Goals	MCM 6		
Use this page to report identified in your Stori III.C.1. Submit addition	t on your progress and project planwater Management Program Propriate pages as needed.	ans toward achievin lan (SWMPP), inclu	ng measurable goals uding requirements in P	'art
A. Briefly summarize	e the Measurable Goal identifi	ed in the SWMPP	in this reporting perio	od.
Highway Department stormwater issues to the	and Building Department persor he Village Engineer.	mel are trained in ic	lentifying and reporting	7
B. Briefly summarize Goal.	e the observations that indicate	ed the overall effec	tiveness of this Measu	rable
Parking areas and road	ds are swept as needed.			
Sediment collected fro	om catch basins and street sweep	ing is used in leaf co	omposting facility.	
C. How many times w	vas this observation measured	or evaluated in thi	s reporting period?	
D. Has your MS4 mae	de progress toward this measu	rahle goal during 1	(ex.: samples/parti	cipants/events)
			• Yes	○ No
E. Is your MS4 on sch	hedule to meet the deadline set	forth in the SWM		⊃ <b>No</b>
F. Briefly summarize the next reporting	the stormwater activities plan cycle (including an implement	ned to meet the goation schedule).	als of this MCM durin	) NO
nom me natural degrac	2 square miles in area with a well dation of streams causing sedime tored daily and the recent issues	ent, winter sanding a	and illicit discharges	are

Name of MS4/Coalition

Traditional Land Use

Traditional Land Use

Traditional Land Use

Traditional Land Use

Non-Traditional

Non-Traditional

Non-Traditional

Non-Traditional

Traditional Non-Land Use

Traditional Non-Land Use

Traditional Non-Land Use

Traditional Non-Land Use

Peconic Estuary

Oscawana Lake Watershed

LI 27 Embayments

Village of Buchana

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

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.

SPDES ID

N Y R 2 0 A 3 4 2

Pathogens

Pathogens

Pathogens

Pathogens and Nitrogen

Pathogens and Nitrogen

Pathogens and Nitrogen

Phosphorus

Phosphorus

Phosphorus

Pathogens

Pathogens

Pathogens

	tershed Improvemen	Set.	and the state of t
he information in this secti	on is being reported (check	k one):	
On behalf of an individual On behalf of a coalition	MS4		
	S4s contributed to this re	enort?	
	4.0		
		s indicated in the table l	
MS4 Description	uestions or check NA a	S indicated in the table l	pelow.
MS4 Description NYC EOH Watershed	Answer -	Check NA	(POC)
MS4 Description NYC EOH Watershed Traditional Land Use	Answer - 1,2,3,4,5,6,7a-d,8a,8b,9	Check NA - 10,11,12	(POC) - Phosphorus
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use	Answer - 1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	Check NA - 10,11,12 5,10,11,12	(POC) - Phosphorus Phosphorus
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	Answer - 1,2,3,4,5,6,7a-d,8a,8b,9	Check NA - 10,11,12	(POC) - Phosphorus
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use	Answer  1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	Check NA - 10,11,12 5,10,11,12 3,4,5,10,11,12 -	(POC) - Phosphorus Phosphorus Phosphorus -
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Onondaga Lake Watershed Traditional Land Use	Answer  1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9	Check NA  - 10,11,12 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12	(POC) - Phosphorus Phosphorus Phosphorus - Phosphorus
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Onondaga Lake Watershed Traditional Land Use Traditional Non-Land Use	Answer  - 1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 - 1,6,7a-d,8a,9 1,6,7a-d,8a,9	Check NA  - 10,11,12 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	(POC) - Phosphorus Phosphorus Phosphorus - Phosphorus Phosphorus
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Onondaga Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	Answer  1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9	Check NA  - 10,11,12 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12	(POC) - Phosphorus Phosphorus Phosphorus - Phosphorus
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Onondaga Lake Watershed Traditional Land Use Traditional Non-Land Use	Answer  1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9  1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9	Check NA  10,11,12 5,10,11,12 3,4,5,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	(POC)
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Onondaga Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Greenwood Lake Watershed	Answer  1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 - 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 - 1,4,6,7a-d,8a,9	Check NA  10,11,12 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 - 2,3,5,8b,10,11,12	(POC)
MS4 Description NYC EOH Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Onondaga Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Greenwood Lake Watershed Traditional Land Use	Answer  1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9  1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9	Check NA  10,11,12 5,10,11,12 3,4,5,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	(POC)

2,3,5,6,8a,8b

2,3,5,6,8a,8b

2,3,5,6,8b

2,3,5,6,8b

5,6,8a,8b

5,6,8a,8b

2,3,4,5,8a,8b,10,11,12

2,3,4,5,8b,10,11,12

2,3,5,8b,10,11,12

2,3,5,8b,10,11,12

2,3,5,8b,10,11,12

5,6,8a,8b,10,11,12

1.	Does your MS4/Coalition have an education program addressing impa	ects of	
	phosphorus/nitrogen/pathogens on waterbodies?	O Vac	

1,4,7a-d,9,10,11,12

1,4,7a-d,9,10,11,12

1,4,7a-d,8a,9,10,11,12

1,4,7a-d,8a,9,10,11,12

1,2,3,4,7a-d,9,10,11,12

1,2,3,4,7a-d,9,10,11,12

1,4,7a-d,9

1,4,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1.2.3.4.7a-d.9

	phosphorus/nitrogen/pathogens on waterbodies?	No	O N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?		
	If N/A, go to question 3.	No	O N/A
	If No, estimate what percentage of the conveyance system has been mapped so far.	-	1 0 %
	Estimate what percentage was mapped in this reporting period.		0 %

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
3. Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	rstem (infrastructure) Inspection  Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reportin	ems that have been inspected g period?
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construction Activities
6. Has your MS4/Coalition developed a program to address pos runoff from new development and redevelopment projects th equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activit the New York State Stormwater Design Manual Enhanced Pl Standards?	at disturb greater than or YS DEC SPDES General ies (GP-0-08-001) including
7a. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	ce erosion or  O Yes • No O N/A
7b. How many projects have been sited in this reporting period?	0
7c. What percent of the projects included in 7b have been complete	eted in this reporting period?
7d. What percent of projects planned in previous years have been	a completed?
	<ul> <li>No Projects Planned</li> </ul>
8a. Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper fertilizer application lands?	on municipally owned
8b. Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper disposal of grass clip municipally owned lands?	anagement practices and

	SPDES ID									
Name of MS4/Coalition Village of Buchanan	N	Y	R	2	0	A	3	4	2	
9. Has your MS4/Coalition developed and implemented a program of	na	tive	pl:	ant	ing	?				
		С	Ye	es		No	(	ΟN	/ <b>A</b>	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on 1			pal s						
11. Does your MS4/Coalition have a pet waste bag program?		9	Ye	S	0	No	(	) N	/ <b>A</b>	
12. Does your MS4/Coalition have a program to manage goose populations?		0	Ye	s	•	No	(	) N	/ <b>A</b>	

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

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

This	cover	page	must l	be co	mplete	d by	the	report	prepare	er.
Join	t repo	rts re	quire c	only o	one cov	er pa	ige.			

SPDES ID

| N | Y | R | 2 | 0 | A | 3 | 4 | 2

#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

Nar	ne c	of M	IS4				 															
V	i	1	1	a	g	е	0	f	В	u	С	h	a	n	a	n						

#### OR

## O This report is being submitted on behalf of a Single Entity

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

Name of Coalition

SPDES ID

N Y R 2 0 A

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.

					$\vdash$	-	-	÷	+	+	+		_	+			4				4	4	_
		_						Ļ	Ļ		1	L	Ш										
SPI	DES	ID					SPI	DES	ID						SPI	DES	ID						
N	Y	R	2	0	A		N	Y	R	2	0	A			N	Y	R	2	0	Α			
SPI	PDES ID					SPI	DES	D						SPI	DES	ID							
N	Y	R	2	0	A		N	Y	R	2	0	A			N	Y	R	2	0	Α			
SPI	DES	ID					SPI	DES	ID						SPI	DES	ID						
N	Y	R	2	0	A		N	Y	R	2	0	A			N	Y	R	2	0	A			
SPI	DES	ID					SPI	ES	ID						SPI	DES	ID						_
N	Y	R	2	0	A		N	Y	R	2	0	A			N	Y	R	2	0	A			
SPI	DES	ID					SPI	DES	ID						SPI	DES	ID						
N	Y	R	2	0	A		N	Y	R	2	0	A			N	Y	R	2	0	Α			

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

# MS4 Annual Report Cover Page

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

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

SPDES ID		SPD	ES	ID			 	SPI	DES	ID						
N Y R 2 0	A	N	Y	R 2	0 2	A		N	Y	R	2	0	A			
SPDES ID		SPD	ES	ID				SPI	DES	ID						
N Y R 2 0	A	N	Y	R 2	2 0	A		N	Y	R	2	0	A			
SPDES ID		SPD	ES	ID				SPI	DES	ID				_		
N Y R 2 0	A	N	Y	R 2	2 0	A		N	Y	R	2	0	Α			1
SPDES ID		SPD	ES	ID				SPI	DES	ID						-
N Y R 2 0	A	N	Y	R 2	2 0	A		N	Y	R	2	0	A			1
SPDES ID		SPD	ES	ID				SPI	DES	ID						=
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	A			
SPDES ID		SPD	ES	ID				SPI	DES	ID						=1
N Y R 2 0	A	N	Y	R 2	2 0	A		N	Y	R	2	0	A			1
SPDES ID		SPD	ES	ID				SPI	DES	ID						-
N Y R 2 0	A	N	Y	R 2	2 0	Α		N	Y	R	2	0	A			
SPDES ID		SPD	ES	ID				SPI	DES	ID						=
N Y R 2 0	A	N	Y	R 2	2 0	A		N	Y	R	2	0	А			
SPDES ID		SPD	ES	ID				SPI	DES	ID						= 1
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	Α			
SPDES ID		SPD	ES	ID				SPI	DES	ID						
N Y R 2 0	A	N	Y	R 2	2 0	A		N	Y	R	2	0	A			
SPDES ID		SPD	ES	ID				SPI	DES	ID						_
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	A			
SPDES ID		SPD	ES :	ID				SPI	DES	ID						
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	А			
SPDES ID		SPD	ES	ID				SPI	ES	ID						_
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	A			
SPDES ID		SPD	ES	ID				SPI	DES	ID						
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	А			
SPDES ID		SPD	ES	ID				SPI	DES	ID						-
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	A			1
SPDES ID		SPD	ES :	ID				SPI	ES	ID					-	-1
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	А			
SPDES ID		SPD	ES :	ID				SPL	ES	ID						
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	А			
SPDES ID		SPD	ES I	ID				SPL	ES	ID	_		_			<b>→</b> )
N Y R 2 0	A	N	Y	R 2	0	A		N	Y	R	2	0	A			

# MS4 Municipal Compliance Certification(MCC) Form

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

			SPI	TEO II	,					
Name of MS4 Village of Buchanan			N	YR	2	0	Α	3	4	2
Each MS4 must submit an MC	CC form.									
Section 1 - MCC Identifi	cation Page									
Indicate whether this MCC form	is being submitted to certify en	dorsement or a	ссер	tance	of:					
An Annual Report for a single	MS4									
O A Single Entity (Per Part II.E o	of GP-0-10-002)									
O A Joint Report										
Joint reports may be s	ubmitted by permittees with	legally binding	g ag	reem	ents					
If Joint Report, enter coalit	ion name:									
						=	+	+	+	=
							4	4		_

#### MS4 Municipal Compliance Certification(MCC) Form

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

		S D	DES							
Name of MS4	Village of Buchanan	N	Y	R	2	0	A	3	4	2

#### **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:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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# MS4 Municipal Compliance Certification (MCC) Form

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

		SPDES ID
Name of MS4 Village of Buchanan		N Y R 2 0 A 3 4 2
Section 3 - Partner Informati	ion	
Did your MS4 work with partners/coali		it requirements during this reporting
period?	non to complete some of an permi	○ Yes ○ No
If Yes, complete information below.		0.105 0.110
Submit a separate sheet for each	partner. Information provided in	on other formats will not be
accepted. If your MS4 cooperated	d with a coalition, submit one sl	neet with the name of the
coalition. It is not necessary to in	clude a separate sheet for each l	MS4 in the coalition.
If No, proceed to Section 4 - Certific	cation Statement.	
Partner/CoalitionName		
Partner/Coalition Name (con't.)		SPDES Partner ID - If applicable
		N Y R 2 0
Address		
City	State	Zip
eMail		
Phone	Legally B	inding Agreement in accordance
(		0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared	d with this partner (e.g. MM1 S	chool Programs on Multiple Tester
The substantial of the share of	a with this partitor (c.g. iviivii 5	choof riograms of withtiple rasks)
O MM1		
○ MM2		
O MM3		
OMM4		
O MM5		
OMM6		
Additional tasks/responsibilities		
Watershed Improvement Strateg	y Best Management Practices re	equired for MS4s in impaired
watersheds included in GP-0-08-	-002 Part IX.	,

#### MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID
Name of MS4 Village of Buchanan	N Y R 2 0 A 3 4 2

#### **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  Kevin	MI F	Last Name							
Title (Clearly print title of individual signing re		rator		TI		<u>.</u> :		T	
Signature					1	-1			l_J
Com Hang			Date 0		2 9	]/[	2 0	1	9

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 9

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

ii suomitin	g this form as part of a joint report on			ID	ES	Ш	bla	nk.		
Name of MS4/Coalition	Village of Buchanan	N	Y	R	2	0	A	3	4	2

## **Water Quality Trends**

The info	rmation	ı in thi	s secti	on is b	eing r	eporte	d (che	ck on	e):									
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If Yes, c				_														
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
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</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	during this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential Developers	
Businesses     General Public	
○ Restaurants ○ Industries	
Other: OAgricultural Other	

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

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 9

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

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

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

SPDES ID

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Minimum Control Measure 2. ]	Public I	nvo	lve	mer	ıt/I	ar	tici	pa	tic	on			
The information in this section is being reported (check										_			
<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>	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	atei	· Ma	nag					ran	n.		
Cleanup Events						# E	vent	s					1
O Comments on SWMP Received					# 0	Comn	nent	s	Ì				
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O Community Meetings					# 2	Atten	dees	s	T		T		
○ Plantings						So	ą. Ft	. [	T		T		T
<ul><li>Storm Drain Markings</li></ul>						# D	rains	5	T		3	2	5
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O Volunteer Monitoring						# Ev	ents	3	$\exists$		T	1	
Other: None								Ī	Ħ	T	T	Ť	
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	Sto	rmv	vate	er M	[an:	age		ent Ye:			No
○ List-Serve						# In	List	1	T				
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

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Name of MS4/Coalition Village of Buchanan

## **MS4 Annual Report Form**

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

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

SPDES ID

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

	SP	DES ID					
Name of MS4/Coalition Village of Buchanan	N	YR	2	0	A 3	4	2
4.a. If this report was made available on the internet, what date	was it p	osted?					
Leave blank if this report was not posted on the internet.	0 5	/ 3	0	1	2 0	1	9
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	g a joint r	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting	g period?	·		0	Yes		No
If Yes, what was the date of the meeting?		/		1			
If No, is one planned?				•	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributin	g to tl	is 1	rep	ort d	urir	ıg
this reporting period?					Yes	0	No
If No, is one planned for each?				•	Yes	0	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to				0	Yes	•	No
SWMP in response to comments to this report.							

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

Name of MS4/Coalition Villa	ge of Buchanan		SPDES ID  N Y R 2 0 A	3 4 2
Name of MS4/Coantron			27 2 7 7 7 7	
7. Evaluating Progress	s Toward Measurable Goal	ls MCM 2		
	n your progress and project pwater Management Program al pages as needed.			in Part
A. Briefly summarize	he Measurable Goal identi	fied in the SWMPP	in this reporting p	eriod.
Information is located o	n the website, Village Hall a	nd Public Library.		
B. Briefly summarize ( Goal.	the observations that indica	ated the overall effec	ctiveness of this Me	easurable
None				
C. How many times wa	ns this observation measure	ed or evaluated in th	nis reporting period	
			(ev · camplec)	participants/events
D. Has your MS4 made	e progress toward this mea	surable goal during	this reporting peri	od?
F Is your MC4 on selv	adula 4a maa4 4b a daa 115	Coult in the Cara		s O No
E. 18 your MS4 on sen	edule to meet the deadline s	set forth in the SWN	VIPP?	s O No
	he stormwater activities pl ycle (including an impleme		oals of this MCM o	luring
	nation available to the public ith include stormwater pamp			

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

	SPDES ID
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (	check one):
On behalf of an individual MS4	<b>--------</b>
On behalf of a coalition  How many MS4s contributed to to	his man and
flow many wis4s contributed to t	mis report?
1. Enter the number and approx. percent	of outfalls mapped: 3 2 # 1 0 0 %
2. How many of these outfalls have been so	creened for dry weather discharges during this
reporting period (outfall reconnaissance	e inventory)?
3.a. What types of generating sites/sewershe	eds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	• Vehicle Maint./Repair Shops
Other:	○ None
○ Sewersheds:	

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

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 Buchanan N Y R 2 0 A 3 4 2 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 1 5. How many illicit discharges have been confirmed during this reporting period? 1 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 1 7. Has the storm sewershed mapping been completed in this reporting period? Yes O No If No, approximately what percent was completed in this reporting period? 1 0 0 જુ 8. Is the above information available in GIS? O Yes No Is this information available on the web? Yes O No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. h t t p W i 1 1 f b v a g e o u c h n a n C O M URL

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

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

Name of MS4/Coalition	Village of Buchanan		N Y R 2 0 A 3	4 2
12. Evaluating Pro	ogress Toward Measurable Goa	als MCM 3		
identified in your St	port on your progress and project tormwater Management Program itional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP	in this reporting peri	od.
New facilities will	have oil/water separator where p	ossible discharges ma	ly occur.	
Scheduled cleaning	gs of catch basins and parking lot	s are performed.		
B. Briefly summar Goal.	rize the observations that indic	ated the overall effec	ctiveness of this Meas	urable
Planning, building	and engineering department mor	nitor for compliance.		
C. How many time	es was this observation measur	ed or evaluated in th		
D. Has your MS4	made progress toward this mea	asurable goal during	ex.: samples/pari this reporting period	
			• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWN		0 M
F. Briefly summar	rize the stormwater activities p ing cycle (including an implem	lanned to meet the g entation schedule).	Yes oals of this MCM dur	○ No ring
Continue monitorin	ng for compliance.			
	-			

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

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 Buchanan	N Y R 2 0 A 3 4 2
Minimum Control Measures	4 and 5.
Construction Site and Post-Constru	action Control
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>	
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Management and Erosion and
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	e in place? • Yes O No
3. How many Construction Stormwater Pollution Prevention	Plans (SWPPPs) have been

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

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

0

0

 $\circ$  NT

● Yes ○ No

reviewed in this reporting period?

comments related to construction SWPPPs?

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDE	SIL	)					
Name of MS4/Coalition	Village of Buchanan	N Z	? R	2	0	A	3	4	2

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
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?		
	110 W Intally 1015 15 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	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?		O NT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	○ No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	ition Pla	ans
	• Yes	○ No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available made availabl		
	public review?	O Yes	No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	i.	

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

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

Con't.: Submit additional pages as needed.  S4/Coalition Office  Department  Building Department  Building Department  Address  2 3 6 Tate Avenue  City  Buchanan  NY 10511-121  Phone  ( ) )																		1			SPI	DES	ID	_				_
Submit additional pages as needed.  S4/Coalition Office  Department  B u i 1 d i n g D e p a r t m e n t  Address  2 3 6 T a t e A v e n u e  City  B u c h a n a n  Phone  (	of MS4/Co	aliti	on	√illaş	ge of	Buc	hana	n													N	Y	R	2	0	A	3	4
Submit additional pages as needed.  S4/Coalition Office  Department  B u i 1 d i n g D e p a r t m e n t  Address  2 3 6 T a t e A v e n u e  City  B u c h a n a n  Phone  (	on't ·																											
SA/Coalition Office  Department  B u i 1 d i n g D e p a r t m e n t  Address  2 3 6 T a t e A v e n u e  City  B u c h a n a n  Phone  (		diti	nna	1 n	o ma	C 06	1 19.0	ada	ьd																			
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

Name of MS4/Coalition Village of Buchanan	SPDES ID N Y R 2 0 A 3 4 2
Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Monitor sites under construction during reporting period.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Reports indicate corrective measures to be implemented.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event
D. Has your 14154 made progress toward this measurable goar	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me	• Yes O No
the next reporting cycle (including an implementation sche	dule).
Continue to monitor sites during construction.	

Other:

Planning

## **MS4 Annual Report Form**

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

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

Name of MS4/Coalition	Nillage of Buchanan			SPDES ID  N Y R 2 0 A 3	4 2
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwater Managemen	<u>nt</u>
1. How many and	dividual MS4 ulition nany MS4s contr what type of pos	ributed to this	report?	anagement practices has your reporting period?	
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	2			
O Filter Systems					
Infiltration Basins		3			
Open Channels					
○ Ponds					
○ Wetlands					
Other					
2. Do you use an BMPs, inspecti	electronic tool ( ions and mainta	e.g. GIS, data mance?	base, spreads	heet) to track post-construction • Yes	l ○ No
3. What types of a Development/B	non-structural <sub> </sub> Better Site Desig	practices have gn/Green Infr	e been used to astructure pri	implement Low Impact nciples?	
O Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	gram		
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	;		
O Watershed Plans	Other Compre	ehensive Plan			

R e v i e w

Board

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

			211	DE2 II	,				
Nam	ne of MS4/Coalition Village of Buchanan		N	YR	. 2	0 A	. 3	4	2
4a.	Are the MS4s contributing to this report involved in a region	nal/watershe	ed v	vide p	lanr	uing e	ffor	t?	
						$\circ_{\mathbf{Y}}$	es	9	No
4b.	Does the MS4 have a banking and credit system for stormwa	ater manage	me	nt pra	ctic	es?			
						$\circ$ Y	es	9	No
4c.	Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a	rt include a j stormwater	pro ma	tocol i	for e men	valua t prac	tion tice	ા <b>?</b>	
						O Y	es		No
4d.	How many stormwater management practices have been im reporting period?	plemented a	s pa	art of	this	syste	m in	thi	is
	What percent of municipal officials/MS4 staff responsible for training on Low Impace Development (LID), Better Site Des Infrastructure principles in this reporting period?	or program i sign (BSD) a	mpi nd (	lemen other	tati Gre	on att	end	<b>ed</b>	%

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

			SPDES ID
Name of MS4/Coalition	Village of Buchanan		N Y R 2 0 A 3 4 2
	gress Toward Measurable G		
identified in your St	oort on your progress and project tormwater Management Progra itional pages as needed.	et plans toward achievi m Plan (SWMPP), inc	ng measurable goals luding requirements in Part
A. Briefly summan	rize the Measurable Goal ide	ntified in the SWMPI	in this reporting period.
None.			
B. Briefly summan	rize the observations that ind	icated the overall effe	ctiveness of this Measurable
None.			
C. How many time	es was this observation measu	red or evaluated in t	his reporting period?
			(ex.: samples/participants/events
D. Has your MS4	made progress toward this m	easurable goal during	g this reporting period?  Yes O No
E. Is your MS4 on	schedule to meet the deadlin	e set forth in the SWI	MPP?
F. Briefly summar the next reporti	rize the stormwater activities ing cycle (including an imple	planned to meet the g nentation schedule).	● Yes ○ No goals of this MCM during
None.			

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

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 Buchanan			N	Y	R	2	0	A	3	4	2			
Minimum Con	trol Measure 6.	Stormwater	Management f	or I	<u>Mu</u>	nic	ip	al (	<u>О</u> р	er	<u>ati</u>	<u>ons</u>			

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

On behalf of an individual MS4
On behalf of a coalition

How many MS4s contributed to this report?

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			<u>performed withir</u>	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years?	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance			• Yes	○ No
Salt Storage	9 Yes	○ No	9 Yes	O No
Solid Waste Management	• Yes	○ No	9 Yes	○ No
New Municipal Construction and Land Disturba		○ No	• Yes	○ No
Right of Way Maintenance	Yes	○ No	• Yes	○ No
Marine Operations		• No	○ Yes	No
Hydrologic Habitat Modification			○ Yes	No
Parks and Open Space		○ No	● Yes	○ No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance			• Yes	○ No
Other		O No		○ No

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

	SPI	DES II	)				
Name of MS4/Coalition Village of Buchanan	N	Y R	. 2	0	A 3	3 4	2
						-	
2. Provide the following information about municipal operations good	d h	ousel	ceep	ing	pro	graı	ns:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				1
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>		# Mi	les			3	8
Catch Basins Inspected and Cleaned Where Necessary			#		2	2 1	2
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#				1
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				0
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	f #	‡ Acre	s			0.	
3. How many stormwater management trainings have been provided during this reporting period?	l to 1	muni	cipa	l en	aplo	yees	1
4. What was the date of the last training?	2	/ 2	0	1	2 (	1	9
5. How many municipal employees have been trained in this reporting	ıg p	eriod	?				6
6. What percent of municipal employees in relevant positions and de stormwater management training?	par	tmen	ts re		<b>ve 1</b> 0	0	%

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

Name of MS4/Coalition Village of Buchanan	N Y R 2 0 A 3 4 2
7. Evaluating Progress Toward Measurable Goals	MCM 6
Use this page to report on your progress and project plaidentified in your Stormwater Management Program P. III.C.1. Submit additional pages as needed.	ans toward achieving measurable goals lan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identific	ed in the SWMPP in this reporting period.
Highway Department and Building Department person stormwater issues to the Village Engineer.	mel are trained in identifying and reporting
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Parking areas and roads are swept as needed.	
Sediment collected from catch basins and street sweep	ing is used in leaf composting facility.
C. How many times was this observation measured	
D. Has your MS4 made progress toward this measu	(ex.: samples/participants/eventurable goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set	
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	● Yes ○ No nned to meet the goals of this MCM during tation schedule).
Buchanan is less than 2 square miles in area with a we from the natural degradation of streams causing sedim. Water bodies are monitored daily and the recent issues	ent, winter sanding and illicit discharges.

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

ř		SPI	SPDES ID							
Name of MS4/Coalition	Village of Buchana	N	Y	R	2	0	A	3	4	2

On behalf of an individual 1	MS4		
On behalf of a coalition		W	
How many MS	4s contributed to this re	enort?	
110 W Hiddly 1VID	is continuated to this it	cport:	
S4s must answer the qu	ostions or check NA a	e indicated in the tell.	. 7 1
545 must answer the qu	restions of effect NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	- Tallower	CHECKINA	(POC)
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		-	
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1 4 70 40 10 11 12	22560.01	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,11,14-0,2	2,3,4,3,02,80,10,11,12	Pathogens
Fraditional 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	•	-	- autogens and 1440gen
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
Fraditional Non-Land Use Non-Traditional	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
D 3504/6 31/			
Does your MS4/Coaliti	ion have an education	program addressing in	mpacts of
nhosnhorus/nitrogen/n	athogens on waterboo	lies?	○ Yes No ○1

	O 1 CS	NO	, ,	O F	N/A
Has 100% of the MS4/Coalition conveyance system been mapped in G	IS?	• No		O N	T/A
If N/A, go to question 3.	∪ res	. IAO	,	O N	N/A
If No, estimate what percentage of the conveyance system has been mapped	l so far.		1	0	%
Estimate what percentage was mapped in this reporting period.				0	%

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

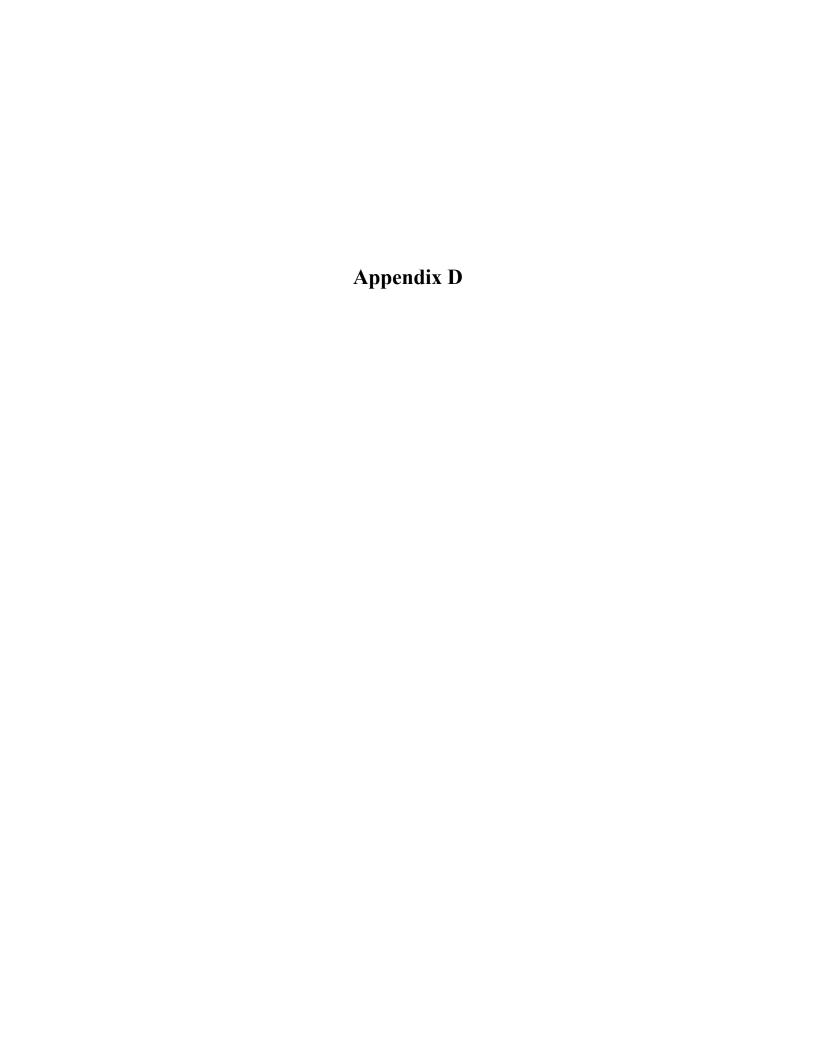
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

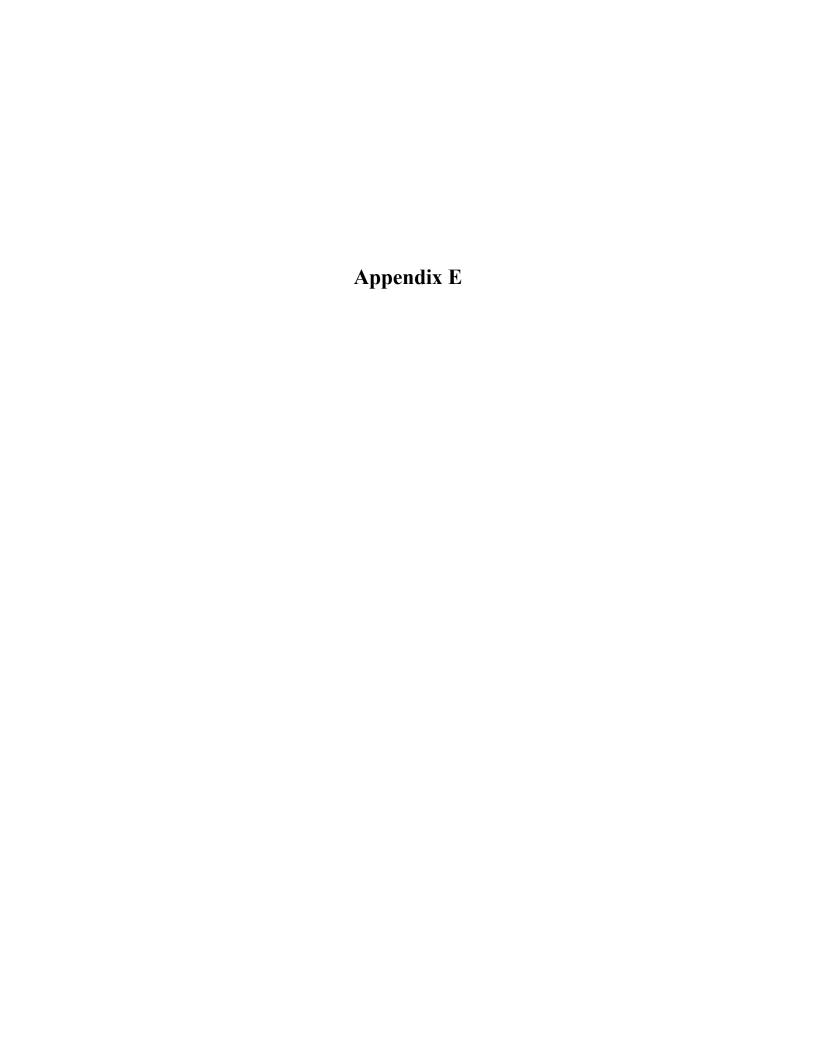
		SPDES ID		
Na	me of MS4/Coalition Village of Buchanan	N Y R 2	0 A	3 4 2
3.	Does your MS4/Coalition have a Stormwater Conveyance Sand Maintenance Plan Program?	System (infrastructi • Yes	ı <b>re) Ins</b> ı O No	pection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspe	cted
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	vities
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General	r I
7a	. Does your MS4/Coalition have a retrofitting program to re phosphorus/nitrogen/pathogen loading?	duce erosion or • Yes	<ul><li>No</li></ul>	O N/A
7b	.How many projects have been sited in this reporting period	1?		0
	. What percent of the projects included in 7b have been com	_	ing per	iod?
7d	.What percent of projects planned in previous years have be	•		0 %
8a	.Has your MS4/Coalition developed and implemented a turf	management pract	ices and	Planned
	procedures policy that addresses proper fertilizer applications?	on on municipally o ○ Yes	wned No	O N/A
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass c	management pract	ices and from	l
	municipally owned lands?	Yes	$\bigcirc$ No	O N/A

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

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

	SP								
Name of MS4/Coalition Village of Buchanan	N	Y	R	2	0	A	3	4	2
9. Has your MS4/Coalition developed and implemented a program	of na	tive	e pl	ant	ing	;?			
		C	Ye	S		No	(	⊃ <b>N</b> /	Α
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	e on 1				_	_		ies a	
11. Does your MS4/Coalition have a pet waste bag program?		•	Ye	s	0	No	(	) <b>n</b> /	A
12. Does your MS4/Coalition have a program to manage goose populations?		C	Ye	:S		No	(	⊃ <b>n</b> /.	A





# Buchanan Construction Site Inventory Rev. 06/20/2024

Location	Project Name	Business Phone		Receiving Waterbody Name/Class	Receiving Waterbody WI/PWL ID	Disturbed Area		
450 Broadway	Indep. Spent Fuel Storage Installat	Entergy Nuclear Operations, Inc.				Hudson River	864-2	4.8
350 Broadway	LAFARGE NORTH AMERICA	LAFARGE NORTH AMERICA GYPSUM	MARR DOUGLAS	914-232-2500		Hudson River	864-2	14.9
350 Broadway	LAFARGE NORTH AMERICA	LAFARGE NORTH AMERICA GYPSUM	JONES JEFFREY	914-232-2500		Hudson River	864-2	4.1
Greentown Road	BUCHANAN TREES LLC	BUCHANAN TREES LLC	KUNNY, ANTHONY	914-273-2323		Hudson River		1.6
Greentown Road	Site Development for Timco	Timco	Annicchiarico, James	914-736-3664		Dickey Brook/Hudson River		4.2
450 BROADWAY	Indian Point Energy Center Fence Project	ENTERGY NUCLEAR OPERATIONS INC	SETARO PETER	845-454-3411		Hudson River		8.4
Buchanan 345kV Substation 375 Broadway	Replacement of Y94 Overhead Station Bypass with Solid Dielectric Cables Project	Consolidated Edison Company of New York, Inc.	Veith, Brian	914-467-5300, x19		Unspecified Federal wetlands		1.8
450 Broadway	Entergy ISFSI Pad #2	Entergy Nuclear IP-2 & IP-3 LLC	Staudohar, Keith	914-736-3664	keith@croninengineering.net	Hudson River	864-2	2.2
450 Broadway	Holtec - IPEC ISFSI Pad #2	Holtec International Corporation	Staudohar, Keith	914-736-3664	keith@croninengineering.net	Hudson River	864-2	2.2
Albany Post Road & Craft Lane	AMS Buchanan	Buchanan Dev AMS LLC	Villareale, Diego	914-273-5225	DVillareale@jmcpllc.com	On-site Pond		4.2

<sup>&</sup>lt;sup>1</sup>S=Satisfactory; M=Marginal; U=Unsatisfactory

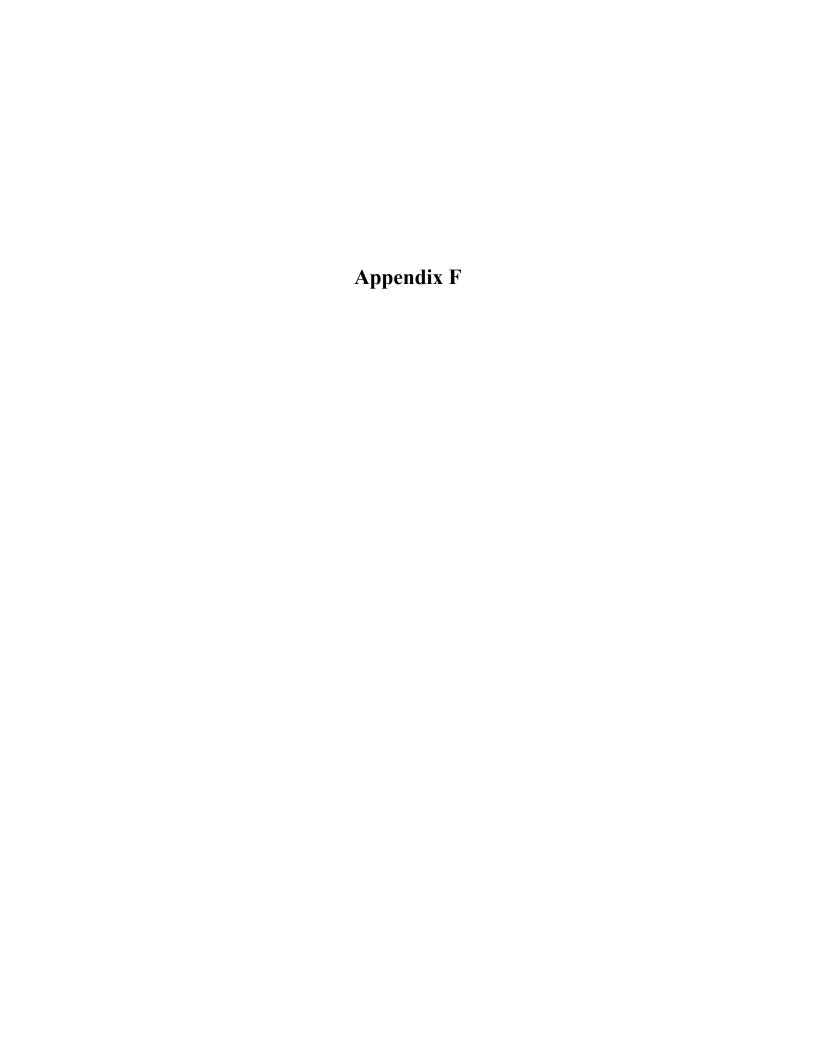
<sup>&</sup>lt;sup>2</sup>A=Active; T=Transferred; TS=Temporary Shutdown; C=Complete

## Buchanan Construction Site Inve Rev. 06/20/2024

Location	>5 Acres Disturbed?	Priority (High/Low)	SPDES ID	SWPPP Approval Date	NOI Submission Date	Pre-Con Mtg Date	Inspection Dates	Inspection Rating <sup>1</sup>	Status <sup>2</sup>	Final Stabilization Date	NOT Date	Post- Constructi on SMP	Post-Construction SMP Type	Alternate SMP
450 Broadway	No	Low	NYR10H166		6/7/2004				С	6/1/2007	7/31/2007	Yes		
350 Broadway	Yes	High	NYR10I781		4/25/2005				С	12/1/2011	2/18/2013	Yes		
350 Broadway	No	Low	NYR10J453		8/15/2005				С	12/1/2011	2/18/2013	Yes		
Greentown Road	No	Low	NYR10N147		7/3/2007				С	4/1/2014	4/3/2014	Yes		
Greentown Road	No	Low	NYR10N897		11/29/2007				С	11/1/2010	3/17/2011	No		
450 BROADWAY	No	Low	NYR10R868		10/28/2009				С	12/1/2011	1/10/2012	Yes		
Buchanan 345kV Substation 375 Broadway	No	Low	NYR10Z963		9/30/2015				С	11/1/2016	12/14/2016	Yes	Dry Swale (O-1)	
450 Broadway	No	Low	NYR11I009	4/13/2021	4/16/2021				Т			Yes	Infiltration Basin (I-2)	
450 Broadway	No	Low	NYR11I589	8/9/2021	8/11/2021				А			Yes	Infiltration Basin (I-2)	
Albany Post Road & Craft Lane	No	Low	NYR11M399	3/15/2024	3/19/2024				A			Yes	Stormwater Planter (RR-7), Green Roof (RR-10), Media Filter	Jellyfish

<sup>&</sup>lt;sup>1</sup>S=Satisfactory; M=Marginal; U=Un:

<sup>&</sup>lt;sup>2</sup>A=Active; T=Transferred; TS=Temp





# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF WATER



GP-0-20-001: IV.C.5

5	3	NE YO	ATE	Department of Environmental Conservation						
			1.	New Yor	k State Department of Environmer					
				Construction Site I	nspection Report for SPDES MS4	General Permit	GP-0-2	4-001		
-	Pro	iec	ct Na	ime'		Date:				
<u> </u>	ro	ojec	CT LO	cation:		Weather:				
F	Per	mi	t # (i	f any): NYR	Contacted: □Yes □No	Entry Time:		Exit Time:		
1	Var	me	of S	SPDES Permittee:		Inspection Type:	□NOT	□ Complaint		
F	Pho	one	e Nu	mber(s):			□ Com	pliance   Referral		
(	On-	-sit	te Re	epresentative(s) and Company(s):		MS4 Operator Nar	ne:			
						MS4 Permit ID: N	/R20A			
			utho	<del></del>				_		
Y			lo N					Citation		
				Does the project have permit cove				GP-0-20-001: I.A & II. B		
. [					edgment Letter available on site and accessible	-		GP-0-20-001: II.D.2		
. [					eptance Form available on site and accessible	e for viewing?	(	GP-0-20-001: II.D.2		
. [				Is an up-to-date copy of the signed	I SWPPP retained at the construction site?		(	GP-0-20-001: II.D.2. & III.A.4		
5. [				Is a copy of the SPDES General P	ermit retained at the construction site?		(	GP-0-20-001: II.D.2		
. [				Does the NOI accurately report the	e number of acres to be disturbed?		(	GP-0-20-001: II.B.4		
WP	PP	C	onte	<u>ent</u>						
Y	es	N	lo N	l/A			(	Citation		
'. [				Does the SWPPP describe and ide	entify the erosion and sediment control measu	res to be employed?	, (	GP-0-20-001: III.B.1.e		
3. [				Does the SWPPP provide an inspe	ection schedule and maintenance requirement	ts for the E&SC mea	sures? (	GP-0-20-001: III.B.1.i		
). [				Does the SWPPP describe and ide	entify the stormwater management practices to	o be employed?	(	GP-0-20-001: III.B.2		
0. [				Does the SWPPP identify the cont	ractor(s) and subcontractor(s) responsible for	each measure?	(	GP-0-20-001: III.A.6		
1. [				Does the SWPPP identify at least	one trained individual from each contractor(s)	and subcontractor(s	) compan	ies? GP-0-20-001: III.A.6		
2. [				Does the SWPPP include all the ne	ecessary Contractor Certification Statements	and signatures?	(	GP-0-20-001: III.A.6		
3. [				Is the SWPPP signed by the permi	(	GP-0-20-001: VII.H.2				
4. [	□ □ Is the SWPPP prepared by a qualified professional (if post-construction stormwater management required)							GP-0-20-001: III.A.3		
5. [				Do the SMPs conform to the Enha	nced Phosphorus Removal Standards (projec	ts in TMDL watershe	eds)?	GP-0-20-001: III.B.3		
Reco	rd	ke	epin	<u>a</u>						
Υ	es	N	lo N	I/A			(	Citation		
6. [				Are self-inspections performed as	required by the permit (weekly, or twice weekl	y for >5 acres distur	bed)?	GP-0-20-001:IV.C.2.a. & b		
7. [				Are the self-inspections performed	and signed by a qualified inspector and retain	ned on site?	(	GP-0-20-001:II.C.2.,IV.C.6 & VII.H.		
10 [	_	_		D. H	include the minimum reporting requirements	n	,	3P-0-20-001: IV C 4		

19.  $\square$   $\square$  Do inspection reports identify corrective measures that have not been implemented or are recurring?



# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF WATER



#### Visual Observations

Yes No N	I/A	Citation
20. 🗆 🗆 🗆	Are all erosion and sediment control measures installed properly?	GP-0-20-001: VII.L
21. 🗆 🗆 🗆	Are all erosion and sediment control measures being maintained properly?	GP-0-20-001: IV.A.1
22. 🗆 🗆 🗆	Was written authorization issued for any disturbance greater than 5 acres?	GP-0-20-001: II.D.3
23. 🗆 🗆 🗆	Have stabilization measures been implemented in inactive areas per Permit (>5acres) or ESC Standard?	GP-0-20-001: II.D.3.b & III.B.1.f
24. 🗆 🗆 🗆	Are post-construction stormwater management practices constructed/installed correctly?	GP-0-20-001: III.B.2
25. 🗆 🗆 🗆	Has final site stabilization been achieved and temporary E&SC measures removed prior to NOT submittal?	GP-0-20-001: V.A.2
26. 🗆 🗆 🗆	Was there a discharge from the site on the day of inspection?	
27. 🗆 🗆 🗆	Is there evidence that a discharge caused or contributed to a violation of water quality standards?	ECL 17-0501, 6 NYCRR 703.2 &
		GP-0-20-001: I.D

#### **Water Quality Observations**

Describ	oe the	disch	narge(	s):	location,	source(	s),	impact	on	receiving	water(s)	, etc.
---------	--------	-------	--------	-----	-----------	---------	-----	--------	----	-----------	----------	--------

Describe the quality of the receiving water(s) both upstream and downstream of the discharge:

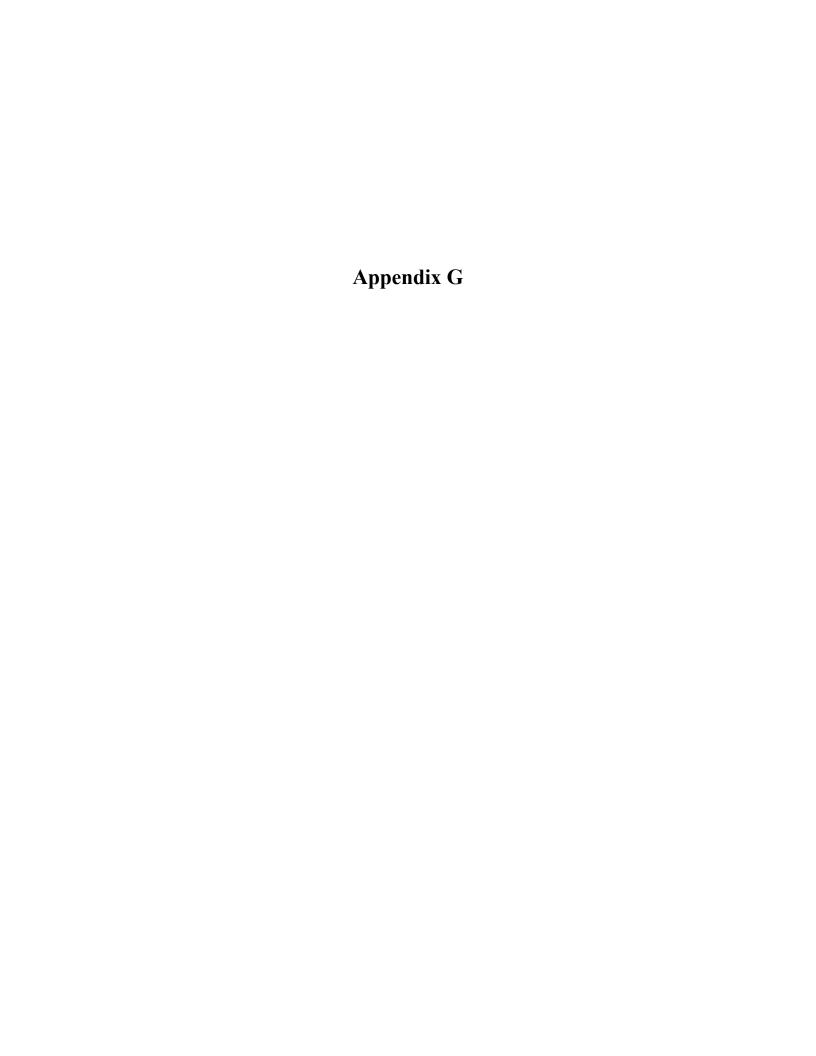
Describe any other water quality standards or permit violations:



# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF WATER



Additional (	Comments:	
□ Photogra	aphs attached	
	Overall Inspection Rating:   Satisfactory   Marginal	Unsatisfactory
	Name/Agency of Lead Inspector:	Signature of Lead Inspector:
	Names/Agencies of Other Inspectors:	



### **Monitoring Locations Inspection and Sampling Field Sheet**

#### **Section 1: Background Data**

☐ Closed Pipe

☐ Open drainage

☐ In-Stream

Flow Present?

(If present)

Flow Description

econon n Euchgro	<u> </u>									
Subwatershed:					Monitoring Location ID:					
Today's date:					Time (Military):					
Investigators:					Form completed by	:				
Temperature (°F): Rainfall (in.): Last 24 hour					Last 48 hours:					
Latitude:		Longitude:			GPS Unit:		GPS LMK #	<b>#</b> :		
Camera:					Photo #s:					
Land Use in Drainage A	Land Use in Drainage Area (Check all that apply):									
☐ Industrial					Open Space					
☐ Ultra-Urban Residen	ıtial				Institutional					
☐ Suburban Residentia	al			Ot	ther:					
☐ Commercial				Kr	nown Industries:					
Notes (e.g., origin, if kno	own):									
Section 2: Monitor	ring Locati	on Descr	iption							
LOCATION	MATE	RIAL		SHAPE	<b>E</b>	DIMENSION	IS (IN.)	SUBMERGED		
	☐ RCP	☐ CMP	☐ Circular		Single	Diameter/Dimens	sions:	In Water:		
	□ PVC	HDPE	☐ Elliptical		] Double			☐ No ☐ Partially ☐ Fully		

☐ Box ☐ Triple

☐ Other: \_\_\_\_ Other: \_\_\_

☐ Substantial

☐ Trapezoid☐ Parabolic

Other: \_

(applicable when collecting samples)

□ No

With Sediment:

Depth: \_\_\_\_

Top Width: \_\_\_\_

Bottom Width: \_\_\_\_

☐ Partially ☐ Fully

Section	3:	Quantitative	Characterization
Section	J.	Quantitative	Citalacterization

☐ Steel

☐ Concrete

☐ Earthen

☐ Rip-Rap

Other: \_

☐ Yes

☐ Trickle

FIELD DATA FOR FLOWING MONITORING LOCATIONS									
P	ARAMETER	RESULT	UNIT	EQUIPMENT					
☐ Flow #1	Volume		Liter	Bottle					
☐ Flow #1	Time to fill		Sec						
	Flow depth		In	Tape measure					
□ □ □ □ □ #2	Flow width	, <u>"</u>	Ft, In	Tape measure					
☐ Flow #2	Measured length	, <u>"</u>	Ft, In	Tape measure					
	Time of travel		S	Stopwatch					
٦	Temperature		°F	Thermometer					
	рН		pH Units	Test strip/Probe					
	Ammonia		mg/L	Test strip					

If No, Skip to Section 5

### **Monitoring Locations Inspection and Sampling Field Sheet**

### **Section 4: Physical Indicators for Flowing Monitoring Locations Only**

Are Any Physical Indicators Present in the flow?	□ Yes □ No	(If No, Skip to Section 5)
--	------------	----------------------------

INDICATOR	CHECK if Present		DE	SCRIPTION		RELATIVE SEVERITY INDEX (1-3)				
Odor	Odor Sew			sour  Petroleum	n/gas	1 - Faint	☐ 2 – Easily detected	☐ 3 – Noticeable from a distance		
Color		☐ Clear ☐ Green	☐ Brown ☐ Orange	☐ Gray ☐	Yellow Other:	1 – Faint colors in sample bottle	2 – Clearly visible in sample bottle	☐ 3 – Clearly visible in flow		
Turbidity			S	ee severity		☐ 1 – Slight cloudine	ss 2 - Cloudy	☐ 3 – Opaque		
Floatables		☐ Sewage	(Toilet Paper, e	etc.) 🗌 Suds			2 - Some; indications of	3 - Some; origin clear (e.g.,		
-Does Not Include Trash!!		☐ Petroleu	m (oil sheen)		1 – Few/slight; orig	origin (e.g., possible suds or oil sheen)	obvious oil sheen, suds, or floating sanitary materials)			
Section 5: Physical Indicators for Both Flowing and Non-Flowing Monitoring Locations  Are physical indicators that are not related to flow present?   Yes  No (If No, Skip to Section 6)										
INDICATOR	CHECK if F	Present	DESCRIPTION				COMMENTS			
Monitoring Location Damage				cracking or Chippin	ng Peeling Pa	aint				
Deposits/Stains			Oily	☐ Flow Line	□ Paint	Other:				
Abnormal Vegetation			☐ Excessive	☐ Inhibited						
Poor pool quality			☐ Odors ☐ Suds	☐ Colors	☐ Floatables	Oil Sheen				
Pipe benthic growth			Brown	☐ Orange	Green	Other:				
Section 6: Overall I	Monitoring Loc	ation Cha	acterization	<u> </u>						
☐ Unlikely ☐					☐ Suspect (o	ne or more indicato	ors with a severity of 3)	☐ Obvious		
Section 7: Data Col	lection									
1. Sample for the lab?			☐ Yes ☐	] No						
2. If yes, collected from	n:		☐ Flow ☐	] Pool						
3. Intermittent flow trap	set?		☐ Yes ☐	] No	If Yes, ty	pe: OBM [	] Caulk dam			

Section 8: Any Non-Illicit Discharge Concerns (e.g., trash or needed infrastructure repairs)?

