MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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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)

Nar	ne c	of S1	e En	tity													

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 1 7

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

	_	SPL	DES	ID						
Name of MS4 Hudson Valley Community College		N	Y	R	2	0	А	3	0	0

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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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:

- 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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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 Hudson Valley Community College	N Y R 2 0 A 3 0 0
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm period?	it requirements during this reporting ○ Yes ● No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided i accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	heet with the name of the
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City	e Zip
eMail	
	Binding Agreement in accordance .0-08-002 Part IV.G.? ○ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
○ MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices 1	required for MSAs in impaired
watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Name of MS4 Hudson Valley Community College	N	Y	R	2	0	A	3	0	0

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	MI	Last Name
A n d r e w		Matonak
Title (Clearly print title of individual <u>signing</u> report)		
President		
Signature		Date / / / /

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition	Hudson Valley Community College	N	Y	R	2	0	А	3	0	0

Wotor Quality Trans	da			
Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes N Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL. URL. URL. URL. URL. URL.				
The information in this section is being reported (check one):	ation in this section is being reported (check one): If of an individual MS4 If of a coalition w many MS4s are contributed to this report? Inis MS4/Coalition produced any reports documenting water quality trends d to stormwater? If not, answer No and proceed to Minimum Control Measure Yes No No soes one of the following attached to the annual report ge(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. RL RL RL RL			
On behalf of a coalition				
related to stormwater? If not, answer No and proceed to I	Minimum Control Measure			
If Yes, choose one of the following	nimum Control Measure ○ Yes • No			
Report(s) attached to the annual report				
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes No. If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition	Hudson Valley Community College	N	Y	R	2	0	A	3	0	0

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
○ Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: Spill prevention and Other 2. Specific audiences togeted during this reporting periods	○ None c o n t r o 1
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
c o 1 1 e g e e m p 1 o y e e s a n d other	students

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Audits are conducted to ensure staff and students working in areas where spills may occur are taking adequate precautions to prevent spills.

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

Audits of all high risk operation areas are conducted monthly. Any deficiencies found are corrected immediately and documented.

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

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(ex.:	samp	les/	part	ici	pant	:s/events)

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

● Yes ○ No

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

● Yes ○ No

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

Staff and students who may handle oil based products will continue to receive training on good housekeeping and pollution prevention. All new employees will continue to receive stormwater pollution prevention training, including good housekeeping practices. Outreach activities will continue through College Forum classes for students, CET Courses for faculty and educational materials at student events.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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 On behalf of an individual MS4 On behalf of a coalition 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	r M	ana					ran	n		
Cleanup Events						#	Eve	ents					1
O Comments on SWMP Received					#	Co	nme	ents					0
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O Community Meetings					#	At	tend	ees					
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O Storm Drain Markings						#	Dra	ins					
O Stakeholder Meetings					#	At	tend	ees					
O Volunteer Monitoring						#	Eve	ents					
Other:													
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report	and	d St	orm	wat	ter	Ma	anag	_	nen Ye		0	No
O List-Serve						#	In I	List					
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Other:													

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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 Hudson Valley Community College

MS4 Annual Report Form

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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 Hudson Valley Community College

MS4 Annual Report Form

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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 Hudson Valley Community College		N	YR	2	0	А	3	0	0
4.a. If this report was made available on the internet, what da	ite was it	po	sted?	1					
Leave blank if this report was not posted on the internet.	0	5	/ 1	0	/	2	0	1	7
4.b. For how many days was/will this report be posted?							3	6	4
If submitting a report for single MS4, answer 5.a If submitti	ing a join	nt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/			Ye	es		No
If No, is one planned?					C	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rej	ort	t du	ırir	ıg
this reporting period?					С	Ye	es	0	No
If No, is one planned for each?					C	Ye	es	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.					С	Ye	es	•	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

Name of MS4/Coalition Hudson Valley Community College	SPDES ID N Y R 2 0 A 3 0 0
Name of MS4/Coalition Hudson Valley Community College	
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 SV	WMPP in this reporting period.
Audits are conducted to ensure staff and students are aware of stor steps to minimize their impact on stormwater	rmwater pollution and are taking
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Audits of all high risk operations on campus are conducted month corrected immediately.	lly. Any deficiencies found are
C. How many times was this observation measured or evaluate	ed in this reporting period?
	5 0 0
D. Has your MS4 made progress toward this measurable goal	during this reporting period? • Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Staff and students who may handle oil based products will continue housekeeping and pollution prevention. All new employees will continue to the continue of t	0 0

pollution prevention training, including good housekeeping practices. Outreach activities will continue through College Forum classes for students, CET Courses for faculty and educational

materials at student events.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Nam	ne of MS4/Coalition	Hudson	n Valley	Comr	nunity	Colle	ge									N	Y	R	2	0	A	3	0	0
	Minimum	Con	trol	Me	asui	re 3	3. I	llic	cit]	Disc	hai	rge	De	ete	cti	on	an	d]	Eli	mi	ina	tio	<u>n</u>	
The	e information in th	is sec	tion is	s beir	ng re	porte	ed (che	ck o	ne):														
	On behalf of an inc On behalf of a coa How m	lition			ribu	ted 1	to tl	nis	repo	ort? [1	L											
1.	Enter the number	ber aı	nd ap	pro	x. pe	erce	nt (of o	utf	alls n	ap	ped	:				1	4	#		1	0	0	%
2.	How many of the reporting period										•	we	ath	er	dis	cha	rge	es (duı	cing	g th	nis	1	2
3.a	.What types of reporting perio	_	rating	g site	es/se	wer	she	ds	wer	e tar	geto	ed f	or i	nsj	pec	ctio	n d	uri	ing	th	is			
	O Auto Recyclers	S							Lar	ndscap	ing	(Irr	igat	ion)									
	Building Main	tenanc	e					0	Ma	rinas														
	O Churches							0	Me	tal Pla	iteir	ıg O	pera	atio	ns									
	O Commercial Ca	arwasl	hes						Out	tdoor	Flui	d St	oraș	ge										
	O Commercial La	aundry	//Dry	Clea	ners				Par	king I	Lot .	Maiı	nten	anc	ce									
	○ Construction V	ehicle	Was	houts	S				Pri	nting														
	O Cross-Connect	ions						0	Res	sidenti	al C	Carw	ash	ing										
	O Distribution Co	enters						0	Res	staura	nts													
	O Food Processin	ng Fac	ilities						Sch	nools a	and	Univ	vers	itie	S									
	O Garbage Truck	Wash	nouts					0	Sep	otic M	aint	enar	nce											
	○ Hospitals							0	Sw	immin	g P	ools												
	○ Improper RV V	Vaste	Dispo	sal					Vel	nicle]	Fuel	ing												
	O Industrial Proce	ess W	ater						Vel	nicle N	A air	nt./R	epa	ir S	Sho	ps								
	Other:							0	No	ne														
	B u l k	P	e t	r	0 1	е	u	m		S t	0	r	a	g	е									
	O Sewersheds:																							

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	ege		N	Y 1	R 2	0	A 3	0	0
3.b.What types of illicit discharges have	been found during t	his rep	orting	g pei	riod?	?			
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
O Cross Connections	○ Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failur	re							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows							
O Illegal Dumping	O Straight Pipe Sewer	Discha	rges						
Other:	None	have b	oon da	1004	ad d		a thi		
4. How many illicit discharges/potentia reporting period?	n megai connections	nave b	een ac	electi	ea a	uriii	g un	S	0
5. How many illicit discharges have been	en confirmed during	this re	portin	ıg pe	eriod	!?			0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping but If No, approximately what percent was	een completed in this	s repor	ting p	erio			Yes		0 No
	ı GIS?								_ '0
8. Is the above information available in Is this information available on the value of Yes, provide URL(s): Please provide specific address of page URL		accesse	d - no	t hon	ne pa	0	Yes Yes		No No
Is this information available on the value of the value o		accesse	d - no	t hon	ne pa	0			
Is this information available on the value of the value o		accesse	d - no	t hon	ne pa	0			
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Is this information available on the value of the value o		accesse	d - no	t hon	ne pa	0			
Is this information available on the value of Yes, provide URL(s): Please provide specific address of page URL		accesse	d - not	t hon	ne pa	0			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

lease provide specific address of page where map(s) can be accessed - not home page L L L L L L L L L L L L L	URI	L(s)	con	't.:																									
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[os an IDDE law been adented for each traditional MS4 and/or have IDDE procedures l								_															ш	ועי	չ þi				
	- PP						02 00		0 - 1 - 0				022			8	•0	V ,		P	- • •					Ĭ	10	,5	`
Ias an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures by pproved for all non-traditional MS4s contributing to this report? • Yes	If Y	es, h	as e	evei	rv t	rad	itio	nal	M	S4	con	tri	but	ting	g to	thi	is r	epo	ort	cer	tifi	ed	tha	it t	his	lav	v is	,	
						NY									,			1							es				

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition Hudson Valley Community College	N Y R 2 0	A 3 0 0
12. Evaluating Progress Toward Measurable Goals MCM 3		
Use this page to report on your progress and project plans towardentified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	2	
A. Briefly summarize the Measurable Goal identified in th	SWMPP in this reporting	g period.
Number of illicit discharges identified.		
		N/1
B. Briefly summarize the observations that indicated the o Goal.	erall effectiveness of this	Measurable
As buildings are renovated or new buildings constructed, they No cross-connections were found and no unplanned discharge	*	nections.
C. How many times was this observation measured or eval	ated in this reporting per	riod?
	(ox + gamp	les/participants/
D. Has your MS4 made progress toward this measurable g		
		Yes O No
E. Is your MS4 on schedule to meet the deadline set forth i		Yes O No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation se	neet the goals of this MCI	
Building and maintenance operation reviews will continue.		
•		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

	SPI	DES	ID				
Name of MS4/Coalition Hudson Valley Community College	N	Y	R	2	0		

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

	<u> </u>		
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 remechanism that provides equivalent protection to the NYS SPDES General Perstormwater Discharges from Construction Activities?	•	○ 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 certification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 09/2004 00	aw. 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? \bigcirc Yes	ublic • No	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 SWPPP process?	t the loca	al • 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	#					No Authority
• Stop Work Orders	#			0	C	No Authority
O Criminal Actions	#					No Authority
● Termination of Contracts	#			0	0	No Authority
O Administrative Fines	#					No Authority
O Civil Penalties	#				•	No Authority
O Administrative Orders	#					No Authority
O Enforcement Actions or Sanctions	#					
Other	#					No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Nar	ne of MS4/Coalition Hudson Valley Community College	N Y	R 2	0 7	3	0 (О
	Minimum Control Measure 4. Construction Site Stormw	<u>ate</u>	r Run	off (<u>Con</u>	<u>trol</u>	
The	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
1.	How many construction projects have been authorized for disturbated during this reporting period?	nces	of one	e acre	orı	more	
2.	How many construction projects disturbing at least one acre were a during this reporting period?	ctiv	e in yo	ur ju	risd		n
3.	What percent of active construction sites were inspected during this	rep	orting	g peri	od?	• N	Т
4.	What percent of active construction sites were inspected more than	onc	e?		1 0	0 9 • N	
5.	Do all inspectors working on behalf of the MS4s contributing to thi Construction Stormwater Inspection Manual?	s rep	ort us • Yes		NY No	S O N	Т
6.	Does your MS4/Coalition provide public access to Stormwater Pollo (SWPPPs) of construction projects that are subject to MS4 review a			val?		ans O N	т
	If your MS4 is Non-Traditional, are SWPPPs of construction project public review?	cts n			ble f		
	If Yes, use the following page to identify location(s) where SWPPPs car	n be	access	ed.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

					_															_			SPI	DES	ID						
Name	of M	S4/	Coa	litio	on	Huds	on V	alley	Con	nmur	nity (Colle	ge										N	Y	R	2	0	A	3	0	0
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting	ng this form as part of a joi	nt report on behalf of a		ID blank.
			SPDES ID	
Name of MS4/Coalition	Hudson Valley Community College	e	N Y R 2	0 A 3 0 0
Use this page to rep	gress Toward Measura ort on your progress and tormwater Management 1	project plans toward	•	•
•	tional pages as needed.	S	,, 2 1	
A. Briefly summar	rize the Measurable Go	al identified in the S	WMPP in this repo	rting period.
Site inspections mu following the SWP	ist be conducted by a qua	alified stormwater ins	pector to ensure cont	ractor is
B. Briefly summar Goal.	rize the observations th	at indicated the over	all effectiveness of t	his Measurable
	s are conducted and docu WPPP is required. Defic- tive action.			
C. How many time	es was this observation	measured or evalua	ted in this reporting	period?
				2 4
				samples/participants/ev
D. Has your MS4 i	made progress toward	this measurable goal	l during this reporti	ng period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the d	eadline set forth in t	he SWMPP?	
				● Yes ○ No
•	rize the stormwater acti ing cycle (including an i	_	C	MCM during
	o have SWPPPs reviewed ampus construction proje			-

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition	Hudson Valley Comn	nunity College		N Y	
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwate	r Management
The information in the	nis section is bein	g reported (chea	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition is				nnagement practi eporting period?	_
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ees	7	7	7	
O Filter Systems					
• Infiltration Basins		1	1	0	
Open Channels					
Ponds		1	1	0	
O Wetlands					
Other		3	3	0	
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track po	ost-construction ● Yes ○ No
3. What types of a Development/E		-		-	v Impact
Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	7		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition Hudson Valley Community College	SPDES N Y	S ID	2	0 7	A 3	0	0		
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wid	e pla	nni	_	effor t Yes		No		
4b. Does the MS4 have a banking and credit system for stormwater manag	ement _]	prac	tice		Yes	•	No		
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes No									
							ic		
4d. How many stormwater management practices have been implemented reporting period?	as part	of t	his s	syst	em ir	o thi	13		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

		SPDES	SID	
Name of MS4/Coalition Hudson Valley Community	y College	N Y	R 2 0 A	3 0 0
6. Evaluating Progress Toward Me	asurable Goals MCM 5			
Use this page to report on your progres identified in your Stormwater Manager III.C.1. Submit additional pages as need	ment Program Plan (SWM	_	•	n Part
A. Briefly summarize the Measurab	le Goal identified in the S	SWMPP in this	reporting pe	riod.
Monitoring of all post-construction co	ontrols types.			
B. Briefly summarize the observation Goal.	ons that indicated the ove	rall effectivene	ss of this Mea	asurable
Observations during major rainstorms in volume over several days, indicatin vortex separators (alternative practices	g the system is functioning	g correctly. Silt	cleaned out of	
C. How many times was this observe	ation measured or evalua	ated in this repo	orting period	
			(or a gampleg (n	1 1
D. Has your MS4 made progress to	ward this measurable goa	al during this re		articipants/even pd?
20 2200 Jour 1120 1 111000 Progress co.	, un el 1110 1110 110 110 110 110 110 110 110			o No
E. Is your MS4 on schedule to meet	the deadline set forth in	the SWMPP?		
			• Yes	
F. Briefly summarize the stormwate the next reporting cycle (including	_	_	this MCM d	uring
Continue monitoring of observation w new post-construction controls come of	-	ntrols and add ne	ew procedures	as
I				

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

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

		SPD	DES	ID						
Name of MS4/Coalition	Hudson Valley Community College	N	Y	R	2	0	А	3	0	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance.....

Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes \bigcirc No Winter Road Maintenance....

Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance..... O Yes ● No ○ Yes \bigcirc No \bigcirc No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes \bigcirc No ● No ○ Yes \bigcirc No Parks and Open Space.... O Yes \bigcirc No Municipal Building.... • Yes ○ No • Yes ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes ● No ○ Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Hudson Valley Community College	N Y R 2	0 A	3 0	0
2. Provide the following information about municipal operations g	good housekee	ping pro	ograi	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		3	5
• Streets Swept (Number of miles X Number of times swept)	# Miles			2
 Catch Basins Inspected and Cleaned Where Necessary 	#		3 7	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		7	8
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [1	5.	
3. How many stormwater management trainings have been provid during this reporting period?	led to municip	al empl	oyees	6
4. What was the date of the last training?	0 1 / 1 2	2	0 1	7
5. How many municipal employees have been trained in this report	ting period?		1 0	0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments 1		0 0]%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition	Hudson Valley Community College		N Y R 2 0 A 3	0 0
Traine of Wis-7 Coantion	·[
7. Evaluating Pro	gress Toward Measurable Goals	MCM 6		
identified in your S	port on your progress and project plater tormwater Management Program P itional pages as needed.		_	Part
A. Briefly summa	rize the Measurable Goal identifi	ed in the SWMP	P in this reporting peri	od.
Audit of departmen	nts that may impact stormwater qua	lity		
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effo	ectiveness of this Measu	urable
_	tments that may impact stormwater are corrected immediately.	quality are condu	acted monthly. Any	
C. How many time	es was this observation measured	or evaluated in 1	this reporting period?	
OV 12011 12012		0.2 0,0.2 0.0000 2.22	5	0 0
5			(ex.: samples/part	_
D. Has your MS4	made progress toward this measu	ırable goal durin	ng this reporting period Yes	? ○ No
E. Is your MS4 or	schedule to meet the deadline se	t forth in the SW		
			• Yes	○ No
•	rize the stormwater activities planing cycle (including an implemen		0	ing
_	departments operations to ensure b	<u> </u>		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

		SPI	DES	ID						
Name of MS4/Coalition Hudson Valley Communi	ty College	N	Y	R	2	0	A	3	0	0

Additional Watershed Improvement Strategy Best Management Practices

MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)
11.1 1.7 1.77		-	-
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
on-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
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	
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 -
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens
on-Traditional	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,4,7a-u,9	2,3,4,3,6a,60,10,11,12	1 attrogens
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
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
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	-	-	-
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
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Hudson Valley Community College	N Y R 2 0 A 3 0 0
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program? 4. Estimate the percentage of on site westewater treatment sweet.	○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporti	
5. Has your MS4/Coalition developed a program that provided NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Construction Activities
6. 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 Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or NYS DEC SPDES General vities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to recophorus/nitrogen/pathogen loading?	duce erosion or O Yes O No N/A
7b. How many projects have been sited in this reporting period	?
7c. What percent of the projects included in 7b have been comp	%
7d. What percent of projects planned in previous years have be	/0
8a.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	
8b.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	2

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition Hudson Valley Community College	N Y R 2	0 A 3	3 0 0
Ivalile of ivi54/Coantion			
9. Has your MS4/Coalition developed and implemented a program of	f native plant	ting?	
	○ Yes	○ No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municipa	l propei	rties and
prohibiting goose feeding?	○ Yes	○ No	• N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A
1 1			