



**SPDES General Permit for Stormwater Discharges from
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP- 02-02
Municipal Compliance Certification (Submitted with the SWMPAR)**

Section A. Small MS4 Owner/Operator Information		Annual Report for the year ending: March 9, 2005 _____	
SPDES No. NYR20A135		MS4 Name Village of Irvington	
Contact Name: Donald Marra		Contact Title Village Administrator	Phone No.: (914)5917070
Mailing Address:	Street or P.O. Box: 85 Main St.	City: Irvington	
	County: Westchester	State: New York	Zip Code: 10533
Is any of this information new or changed since your last certification? (Please circle one answer) Yes No			
Section B. Watershed and MS4 Partnership Information (Please circle one answer for each question)			
1. a) Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit ? Yes No			
b) If you answered yes to 1a), have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the permit? Yes No N/A			
2. a) Have any new MS4 partnerships developed, where another municipality will be responsible for carrying out a portion of your municipality's SWMP? If yes, please specify the municipality and the activity. Yes No			
b) Municipality: _____			
c) Activity: _____			
d) Has a legally binding intermunicipal agreement been executed? If yes, please include a copy of the agreement as an appendix to the Stormwater Management Program Annual Report (SWMPAR). Yes No N/A			

Section C. Evaluation of Compliance

1. For each of the six minimum measures listed below, indicate if your program has made steady progress toward full implementation *and* has achieved all measurable goals scheduled to be completed during this reporting period. (Please circle one answer for each question)

	<u>Steady Progress</u>		<u>Goals Achieved</u>	
a) Public education	Yes	No	Yes	No
b) Public participation/involvement	Yes	No	Yes	No
c) Illicit discharge detection and elimination	Yes	No	Yes	No
d) Construction site stormwater runoff control	Yes	No	Yes	No
e) Post-construction stormwater management	Yes	No	Yes	No
f) Pollution prevention/good housekeeping for municipal operation	Yes	No	Yes	No

2. Does your SWMP cover all areas, automatically and additionally designated, pursuant to 40 CFR 122.32(a), under your jurisdiction? Yes No

3. Have adequate resources been allocated to fully implement your SWMP no later than January 8, 2008? Yes No



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SPDES No.: NYR20A135	MS4 Name: Village of Irvington
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Section D. Explanation of Compliance Evaluation

If you answered No to question 1b in Section B or to any question in Section C, indicate the question number in the small box in the upper left hand corner, and provide a brief explanation, including action being taken to address the problem, in the space provided. With respect to any of the six minimum measures, your attached Stormwater Management Program Annual Report (SWMPAR) must include a detailed explanation of why implementation or compliance is not being achieved and what actions have been taken to ensure compliance with each minimum measure. Indicate where this explanation can be found in the SWMPAR. If necessary, attach extra sheets following the same format.

Question #	Explanation

Question #	Explanation

Question #	Explanation

Section E. 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."

Print Name: Donald Marra Title: Village Administrator

Signature: _____ Date: _____

The MCC form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in Part VI.I.2. of the permit. Send two completed **hard copies** (an original and a photocopy) of this form, the following SWMPAR Minimum Measures and the other reporting requirements to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505).

**Stormwater Management Program Annual Report
Six Minimum Measures Section**

March 10, 2004 – March 9, 2005

Municipality Name Village of Irvington SPDES Number NYR20A135

Use this table to summarize your Stormwater Management Program (SWMP) Minimum Measures for Sections I through VI of the SWMPAR. We request that MS4s fill out this table electronically. The table is available in Microsoft Word and Corel WordPerfect, or you may duplicate this table manually. Send two completed **hard copies** (an original and a photocopy) of the previous MCC form, this form and the other SWMPAR reporting requirements to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505).

MINIMUM MEASURE 1: Public Education and Outreach in Stormwater Impacts

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

It is the goal of the Village to reach every household with Stormwater educational materials Years 3-5.

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES NO		
REQUIRED TECHNIQUES			

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO	
Plan and conduct an ongoing public education and outreach program	X		Stormwater educational materials were distributed from Village Office. Information about availability of educational materials was posted on the Village website. Village Newsletter is distributed quarterly to every household.
ADDITIONAL TECHNIQUES			Educational materials will be replenished and maintained in Village Office. Website information will be updated and maintained. A link from the website to a CD containing EPA educational materials will be provided. An article informing the public about the hazards of stormwater pollution will be included in the Village Newsletter distributed to every postal address in the Village including all households and businesses.

MINIMUM MEASURE 2: Public Involvement/Participation

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices	C. Activities Planned for Upcoming Year
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List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO		
REQUIRED TECHNIQUES				
Public notice and access to documents and information	X		Information about availability of documents and contact person for additional information posted on website.	Contact person and location of information posted on website to be updated and maintained.
Public presentation and comments received on SWMP and annual report	X		Annual Report for Y2 presented to Village Board at public meeting and comments received.	Minutes of meeting to be included with Annual Report to be filed with NYSDEC by June 1, 2005.
Public involvement/participation program	X		A stormdrain ID program has been reviewed for implementation.	Stormdrain ID program to be initiated during Y3.
Contact person identified	X		Mr. Donald Marra, Village Administrator, appointed as Contact Person by Board of Trustees for access to information about Stormwater Management Plan.	Continuing.
ADDITIONAL TECHNIQUES				

MINIMUM MEASURE 3: Illicit Discharge Detection and Elimination

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO	
REQUIRED ACTIVITIES			
Outfall mapping	X		Preliminary Outfall Mapping has been completed.
Illicit discharges prohibited	X		Current legislation under review for amendment.
Public, employees, businesses informed of hazards from illicit discharges	X		Yes, Village Newsletter delivered to all postal addresses including homes and businesses.
Illicit discharges identified		X	None observed.
ADDITIONAL ACTIVITIES			

MINIMUM MEASURE 4: Construction Site Stormwater Runoff Control

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO	
REQUIREMENTS			
Require erosion and sedimentation controls through an ordinance or other regulatory mechanism	X		Current legislation is being reviewed for amendment to add NYSDEC requirements.
Provide opportunity for public comment on construction plans	X		Current Planning Board procedures provide for notification to adjacent and surrounding property owners of proposed development site as well as a public hearing before final approval of subdivisions and significant site plans.
Require construction site plan review	X		Yes, currently.
Require overall construction site waste management	X		Yes, part of Building Dept. construction site inspection would be general site conditions including waste management..
Site inspection and enforcement	X		Yes, Building Dept. inspection is required.

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO	
Education and training of construction site operators		X	The Village is participating in the Sleepy Hollow Consortium NYSDEC funded grant project to provide training for construction site operators. Notification to site operators about training requirements will be instituted as a first step in gaining compliance with this requirement. The project is expected to be implemented during Y3.
ADDITIONAL PRACTICES			

MINIMUM MEASURE 5: Post-Construction Stormwater Management

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO	
REQUIREMENTS			
Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable	X		Land use regulations and legislation is being reviewed.
Regulate post-construction runoff from development through an ordinance or other regulatory mechanism	X		Yes, currently.
Develop management practice inspection and maintenance program		X	The Village is a participant in the Sleepy Hollow consortium planning to implement a NYSDEC 50-50 matching grant to assist member municipalities to update their land use regulations and legislation and train local officials in Stormwater BMPs.
ADDITIONAL PRACTICES			Model legislation from the <i>Stormwater Guidance Manual for Local Officials</i> is being reviewed for amendment to current legislation in order to meet NYSDEC requirements.
			Will be considered in Y3 for Y4.

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES NO		

MINIMUM MEASURE 6: Pollution Prevention/Good Housekeeping

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO	
REQUIREMENTS			
Prevent discharge of pollutants from municipal operations	X		A Housekeeping Manual of EPA BMP's covering Vehicle Washing, Illegal Dumping Control, Landscaping and Lawn Care, Pest Control, Parking Lot and Street Cleaning, Storm Drain Cleaning, Discharge of Chlorinated Water, and Materials Management, has been compiled and is being reviewed with Village staff.
Follow DEC NPS management Practices catalog, or equivalent	X		Yes, see above.
Conduct employee pollution prevention training	X		Training in the BMP's will be provided during Y3.
ADDITIONAL PRACTICES			