MS4 Annual Report Cover Page

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

This	cover	page	must	be co	mplete	d by	the	report	preparei	r.
Joint	repor	ts rec	uire (only o	ne cov	er pa	age.			

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

This report is being submitted on behalf of a Single Entity

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

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OR

SPDES ID

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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.

e of Coalition		
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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 Town/Village of	of Harrison		N	Y	2	0	A	4	3	3
Each MS4 must submit a	n MCC form.									
Section 1 - MCC Ide	ntification Page									
Indicate whether this MCC	form is being submitted to certify endorsem	nent or a	ccen	tance	of:					
 An Annual Report for a s 	ingle MS4		P	tunce	OI.					
O 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	ram	reem	anto					
If Joint Report, enter	coalition name:	omanie	, ag	CCIII	mis.					
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MCC form for period ending March 9, 2 0 2 2

SPDES ID	1
Name of MS4 Town/Village of Harrison N Y R 2 0 A 4 3 3	
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 I).	
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	, 1
once and check all positions that apply to that individual.	
D. L. Andhonized Perresentative is signing this report, their contact information must be	
ff a new Duly Authorized Representative is signing this report, 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

Name of MS4 Town/Village of Harrison	SPI	DES	ID						
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Section 2 - Contact Inc.									_

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
- Local Stormwater Public Contact
- 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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MCC form for period ending March 9, 2 0 2 2

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

MCC form for beyon and	SPDES	ID						
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Name of MS4 Town/Village of Harrison								

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 R i c h a r d	Last Name D i o n i s i o
Title (Clearly print title of individual signing report) S u p e r v i s o r / M a y o r	
Signature Dieholo Dionicio	Date 0 3 / 3 0 / 2 0 2 2

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

Name of MS4/Coalition Town/Village of Harrison		NY	R 2	0	A 4	1 3	3
Water Quality Trends	<u>s</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 are contributed to this report?							
1. Has this MS4/Coalition produced any reports documenting related to stormwater? If not, answer No and proceed to M One.	g water (linimum	quality Conti	trend	ls easur		• 1	No
If Yes, choose one of the following					. 05		.10
 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 	n be acco	essed -	not ho	ome	page) .	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4/Coalition Town/Village of Harrison	N Y R 2 0 A 4 3 3
Minimum Control Measure 1. Public Educ	cation 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 Managemen	nt Practices
Check all topics that were included in Education and Outreach du	
Construction Sites	 Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
	Vehicle Washing
O Smart Growth	O Water Conservation
 Storm Drain Marking Green Infrastructure/Better Site Design/Low Impact Development 	 Wetland Protection
	○ None
Other:	
2. Specific audiences targeted during this reporting period:	
 Public Employees Contractors 	
ResidentialDevelopers	
Businesses General Public	
● Restaurants ○ Industries	
Other: Other	

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

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

Name of MS4/Coalition Town/Village of Harrison	N Y R 2 0 A 4 3 3
4. Evaluating Progress Toward Measurable Goals MCM 1	
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.	l achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting paried
 The Town has developed a questionnaire for completion by the Engineering Department and on the Town website for pick-up, Distribute literature Website contains general and town-specific stormwater information 	public. It is available in the completion and return.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
 Twitter followers are at 232 402 pieces of literature have been distributed Town has created a quarterly stormwater newsletter which is available 	ailable on the website and at Town
C. How many times was this observation measured or evaluate	ed in this reporting period?
D Has your MCA I	(ex.: samples/participants/events
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 O No • SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	
 Continue to distribute questionnaire to the public Continue publishing newsletter Encourage Twitter followers Update website as needed with new information Make annual reports and general/local stormwater information available. 	

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

II Subilitions					SPDI	52 ID		Τ.	Ta	Ta	П
ame of MS4/Coalition Town/Village of Harrison							0 7		3	3	
Minimum Control Measure 2	. Pu	blic Inv	volv	eme	nt/Pa	<u>articipa</u>	tio	1			
The information in this section is being reported (che											
On behalf of an individual MS4											
On behalf of a coalition How many MS4s contributed to this	s repo	rt?									
	hli a n	orticina	tion	in im	plem	entation	,				
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(SWMP) Plan during this reporting perio	d? C	heck all	tha	t appi	ıy:					т.	
Cleanup Events						# Events		1	1	1	0
O Comments on SWMP Received					# C	Comments			4	_	
Community Hotlines		Phone #	(9 1	4)	6 7 0	_	3	0	0	0
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• Community Meetings					#	# Attendees			1	3	8
• Plantings						Sq. Ft		6	6	0	0
O Storm Drain Markings						# Drain:	8		1	_	_
O Stakeholder Meetings						# Attendee	s				1
○ Volunteer Monitoring						# Event	s		1	_	
Other:											
2. Was public notice of availability of this	annıı	al renoi	rt ar	ıd Sto	rmw	ater Mar	age	me	nt		
2. Was public notice of availability of this Program (SWMP) Plan provided?	amiu	ar repo-					Г				
• List-Serve						# In Li	L	+	3 0	+	+
Newspaper Advertising						# Days Ru	[+	+	1	-
TV/Radio Notices						# Days Ru	ın		-	+	-
Other:											
O Web Page URL: Enter URL(s) on the follo	wing	two page	es.								

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

If submitting this form as part of a joint report on behalf of a coali	ing March 9, 2 0 2 2 ition leave SPDES ID blank.
Name of MS4/Coalition Town/Village of Harrison	SPDES ID
	N Y R 2 0 A 4 3 3
3. Where can the public access copies of this annual report, Storm Program SWMP) Plan and submit comments on those documen	4-9
whether comments may be submitted at that location. Submitted at that location	
MS4/Coalition Office	onal pages as needed.
Department Annual Report	SWMP Plan Comments
Engineering Denamb	t

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O eMail		 page whe	re report	can be ac	ccessed - r	ot home	page.
							Comments

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

II Submitting this see	SPDES ID		
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Name of MS4/Coalition Town/Village of Harrison			
4.a. If this report was made available on the internet, what date	was it posted?		
4 a If this report was made available on the internet, what date		1 2 0 2	2 2
Leave blank if this report was not posted on the internet.	0 3 / 3 0	2 0 2	
and the most ho posted?		3	6 5
4.b. For how many days was/will this report be posted?			
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answ	ver 5.b	
If submitting a report for single MS4, allswer 3.a If submitting a	o de	Yes	\bigcirc No
5.a. Was an Annual Report public meeting held in this reporting?	ig periou:		2 2
If Yes, what was the date of the meeting?	0 4 / 0 7	/ 2 0	2 2
		○ Yes	\bigcirc No
If No, is one planned?			
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing to this	report di	uring
5 b Was an Annual Report public meeting held for all MIS48 C	Olitinaaring	• Yes	\bigcirc No
this reporting period?			
tills reporting p		○ Yes	O No
If No, is one planned for each?		O 1 Cs	0 110
		○ Yes	No
6. Were comments received during this reporting period?		1	
If Was attach comments, responses and changes made			
SWMP in response to comments to this report.			
SWIVIT III TESPONSE to Comment			

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

Name of MS4/Coalition Town/Village of Harrison	SPDES ID
	N Y R 2 0 A 4 3 3
7. Evaluating Progress T.	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Progress Plan (SUA SPE)	eving measurable goals
identified in your Stormwater Management Program Plan (SWMPP), is III.C.1. Submit additional pages as needed.	ncluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this war and
- Questionnaire available to the public for response as to their understa Stormwater Management Program	anding of the Town's
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D. ' G	
. Briefly summarize the observations that indicated the overall eff	Pectivonoss of the NA
Oal.	cetiveness of this Measurable
1 Clean-un day was scheduled for M. 1 22 200	79
1 Clean-up day was scheduled for March 28, 2020 but was canceled d	ue to the pandemic
1 Clean-up day was scheduled for March 28, 2020 but was canceled d	ue to the pandemic.
1 Clean-up day was scheduled for March 28, 2020 but was canceled d	ue to the pandemic.
1 Clean-up day was scheduled for March 28, 2020 but was canceled d	ue to the pandemic.
1 Clean-up day was scheduled for March 28, 2020 but was canceled d	ue to the pandemic.
How many times was this observation measured or evaluated in t	his reporting period?
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How many times was this observation measured or evaluated in the second	his reporting period? (ex.: samples/participants/g this reporting period?
How many times was this observation measured or evaluated in the second	his reporting period? (ex.: samples/participants/g this reporting period?
How many times was this observation measured or evaluated in the Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?
How many times was this observation measured or evaluated in the Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the generating cycle (including an implementation schedule).	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?
How many times was this observation measured or evaluated in the Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?
How many times was this observation measured or evaluated in the Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?
How many times was this observation measured or evaluated in the Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?
1 Clean-up day was scheduled for March 28, 2020 but was canceled did. How many times was this observation measured or evaluated in the second of the second	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?
How many times was this observation measured or evaluated in the Has your MS4 made progress toward this measurable goal during Is your MS4 on schedule to meet the deadline set forth in the SWM Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	his reporting period? (ex.: samples/participants/ g this reporting period? Yes O No MPP?

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

SPDES ID

N V R 2 0 A 4 3 3

	N Y R 2 0 A 4 3 3
Name of MS4/Coalition Town/Village of Harrison	
	Price Discharge Detection and Elimination
Minimum Control Measure 3. Ill	licit Discharge Detection and Elimination
The information in this section is being reported (cl	neck one):
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to the	is report?
1. Enter the number and approx. percent o	1 Outrans mapped:
2 How many of these outfalls have been sc	reened for dry weather discharges during this
reporting period (outfall reconnaissance	III (Chico.))
3.a. What types of generating sites/sewershe	ds were targeted for inspection during this
reporting period?	
O Auto Recyclers	○ Landscaping (Irrigation)
 Building Maintenance 	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
 Construction Vehicle Washouts 	O Printing
O Cross-Connections	Residential Carwashing
O Distribution Centers	Restaurants Restaurants
O Food Processing Facilities	O Schools and Universities O Schools Maintenance
 Garbage Truck Washouts 	Septic MaintenanceSwimming Pools
○ Hospitals	Vehicle Fueling
O Improper RV Waste Disposal	Vehicle Fueling Vehicle Maint./Repair Shops
O Industrial Process Water	
Other:	○ None
O Sewersheds:	

	12 CONTRACTOR OF THE
Name of MS4/Coalition Town/Village of Harrison	SPDES ID N Y R 2 0 A 4 3 3
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	○ Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other: 4. How many illicit discharges/potential	• None
reporting period?	illegal connections have been detected during this
5. How many illicit discharges have been	n confirmed during this reporting period?
7. Has the storm sewershed manning boo	nnections have been eliminated during this reporting
was c	ompleted in this reporting period?
8. Is the above information available in C Is this information available on the we If Yes, provide URL(s):	GIS? • Yes • No • Yes • No
URL	nere map(s) can be accessed - not home page.
URL	

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

	SPDES ID
Name of MS4/Coalition Town/Village of Harrison	N II D O I
	N Y R 2 0 A 4 3 3
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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 Progress Plans (CVP)	achieving measurable acets
	PP) including manifestation goals
III.C.1. Submit additional pages as needed.	i), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the Gu	IV/I f D D A
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
- Number of illicit discharges detected and aliminated	
- Hottine # of fillest discharge notification is 014.670, 2120 and the	ovoileble
- Illicit Discharge Newsletter	available on the website
	91 4 1 1 1 1 1 1
A ST I WARD I TO ST	N
B. Briefly summarize the chargesting of	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
- Continue to inspect outfalls annually	
- No illicit discharges were reported during the reporting period	
reported during the reporting period	
	*
C Howard	
C. How many times was this observation measured or evaluated	d in this reporting period?
	the reporting period:
D. Has your MS4 made progress 4	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal de	uring this reporting period?
	■ Vac ON
E. Is your MS4 on schedule to meet the deadline set forth in the	CWMDDa
F. Briefly summarize the stormwater activities also	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation calculated)	the goals of this MCM during
the content of the co	le).
- Continue outfall inspections	
- Respond to complaints of illicit discharges and mitigate it	
- Hotline and newsletter on cable TV and website	titled
- Part of 18 member municipal conservition	
- Part of 18 member municipal consortium which received NYSDEC map and document elements of the Town's storm drainess switch	grant to gather information
map and document elements of the Town's storm drainage system	C

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

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 Measures 4 and 5.

Construction Site and Post-Construction Control	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
Stormwater Discharges from Construction Activities?	No
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion an equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Erosion and Erosion of University of Stormwater Management and Erosion an	d NT
Livillages provide date of equivalent NYS Sample Local Law.	NT
2. Does your MS4/Coalition have a SWPPP review procedure in place.	No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
comments related to construction SWPPPs?	NT 0
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 SWPPP process?	• No

6.	Identify which of the follow period for construction act do not have authority:	ng types of enforcement actions you used during the reporting ities, indicate the number of actions, or note those for which you
	T-4: 0771	

O Notices of Violation	#	#	1
O Stop Work Orders	#	£	No Authority
O Criminal Actions	#		No Authority
O Termination of Contracts	#		No Authority
O Administrative Fines	#		No Authority
O Civil Penalties	#		No Authority
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		No Authority
Other	#		No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$ 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	4 3 3
Name of MS4/Coalition Town/Village of Harrison	
Minimum Control Measure 4. Construction Site Stormwater Runoff C	Control
William Control National	
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. How many construction projects have been authorized for disturbances of one acreduring this reporting period?	
2. How many construction projects disturbing at least one acre were active in your j during this reporting period?	
3. What percent of active construction sites were inspected during this reporting pe	riod? O NT 1 0 0 %
4. What percent of active construction sites were inspected more than once?	O NT
5. Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approval Yes	O NO O IVI
If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	
If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.

	SPDES ID
Name of MS4/Coalition Town/Village of Harrison	SPDES ID N Y R 2 0 A 4 3 3
6. con't.:	N Y R 2 0 A 4 3 3
Submit additional pages as needed.	
MS4/Coalition Office	
Department E n g i n e e r i n g D o m a	
E n g i n e e r i n g D e p a r t m Address	e n t
1 Hejneman Da	
City Place	
Harrison Ny	Zip
Phone	1 0 5 2 8 -
(9 1 4) 6 7 0 - 3 1 0 2	
Library	
Address	
City	
City	Zip
Phone	0 _
(0))0 -	
(
Other Address	
Address	
City	
	Zip
Phone	0 _
(0))0 _	
	can be accessed - not home page.
	can be accessed - not home page.
	can be accessed - not home page.
	can be accessed - not home page.
Veb Page URL(s): Please provide specific address where SWPPPs of URL	can be accessed - not home page.
	can be accessed - not home page.
Veb Page URL(s): Please provide specific address where SWPPPs of URL	can be accessed - not home page.
Veb Page URL(s): Please provide specific address where SWPPPs of URL	can be accessed - not home page.
Veb Page URL(s): Please provide specific address where SWPPPs of URL	can be accessed - not home page.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. N | Y | R | 2 | 0 | A | 4 | 3 | 3 Name of MS4/Coalition Town/Village of Harrison

7. Evaluating Progress Toward Measurable Goals MCM 4

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

		in the SWMP	P in this reporting period.
A. Briefly summarize	the Measurable Goal identified i	in the Svizzz	iromants during

- Projects over 1 acre underway and inspected as per NYSDEC and local law requirements during the report period

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

- No problems observed with SWPPP requirements in any projects
- 2 projects over 1 acre have been authorized
- 6 projects over 1 acre are active

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

1 (ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- Continue to administer and monitor all construction projects over 1 acre underway during reporting period as per NYSDEC and local legislation.

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

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

11 300.	mung this form	as part of a joint r	eport on behalf o	of a coalition leave	SPDES ID blank.
Name of MS4/Coa	lition Town/Village of	f Harrison	,	SPDES N Y	D O O -
Minimu	ım Control M	<u> leasure 5. Pos</u>	t-Construct	ion Stormwate	r Management
				- I I I I I I I I I I I I I I I I I I I	Management
The information	in this section is b	being reported (ch	eck one):		
On behalf of arOn behalf of a	n individual MCA				
	w many MS4s co	ontributed to this	report?		
1. How many a	nd what type of	2004			
MS4/Coalitio	n inventoried, in	spected and mai	stormwater man	anagement practic eporting period?	es has your
		#	#	# Times	
● Alternative Prac		Inventoried	Inspections	Maintained	
	nces	1	1 9	6 3	
Filter Systems		-0	1 6	1 2	
• Infiltration Basin	ıs	0	3 6	1 8 0	
• Open Channels		0	1 0	4 8	
Ponds		0	3	1 2	
O Wetlands					
Other		0	2 0	1 0	
2. Do you use on	-1				
2. Do you use an BMPs, inspect	tions and maint	(e.g. GIS, datak	oase, spreadsh	eet) to track post-	-construction
					0
3. What types of Development/l	Better Site Design	gn/Green Infras	been used to in	nplement Low In	apact
Building Codes		omprehensive Plan		apies?	
Overlay Districts		Preservation Progr			
Zoning	O Local Law or		am		
None	O Land Use Reg				
Watershed Plans	Other Compre				
Other:	r	I Idil			
C o m p r e	h e n s i	v e Ma	ster	D	

Mas

t

P | 1 | a | n

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

Name of MS4/Coalition Town/Village of Harrison	N Y R 2 0 A 4 3 3
4a. Are the MS4s contributing to this report involved in a regional/watersl	hed wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater management of the system for system for stormwater management of the system for syste	
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat	a protocol for evaluation ter management practice? • Yes • No
4d. How many stormwater management practices have been implemented reporting period?	
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD Infrastructure principles in this reporting period?	m implementation attended and other Green 1 0 0 %

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

Name of MS4/Coalition Town/Village of Harrison	SPDES ID
	N Y R 2 0 A 4 3 3
6. Evaluating Progress Toward Measurable Goals M	ICM 5
Use this page to report on your progress and project plan identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified	in the SWMDD:
- Best Management Practices inventoried this report peri	od
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
 Briefly summarize the observations that indicated to Goal. 	the overall effectiveness of this Measurable
1 Best Management Practices inventoried this report per	and the second
ractices inventoried this report per	10d.
	77.20
X**	
т.	
. How many times was this observation measured or o	evaluated in this reporting period?
Has your MS4	
Has your MS4 made progress toward this measurab	le goal during this reporting period?
	A W
Is your MS4 on schedule to meet the deadline set for	th in the SWMPP?
Briefly summarize the stormwater activities -law-	to meet the goals of this MCM during
Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	i schedule).
Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation Continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and inventory BMP's when they come are a continued to the contin	i schedule).
Briefly summarize the stormwater activities -laws 1	i schedule).
Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation Continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and including an implementation of the continue to inventory BMP's when they come and inventory BMP's when they come are a continued to the contin	i schedule).

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

SPDES ID 0 A 2 Y R Name of MS4/Coalition Town/Village of Harrison

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 Addressed in SWMP? years? Operation/Activity/Facility ○ No • Yes O No Street Maintenance.....

Yes ○ No • Yes O No Bridge Maintenance..... • Yes O No ○ No • Yes Winter Road Maintenance....

• Yes O No ○ No • Yes Salt Storage..... • Yes ○ No • Yes O No Solid Waste Management.....

Yes ○ No • Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No • Yes O No Right of Way Maintenance....

Yes ● No ○ Yes No Marine Operations..... ○ Yes O No ○ No • Yes Hydrologic Habitat Modification.....

Yes ○ No • Yes O No Parks and Open Space.... Yes ○ No • Yes O No Municipal Building..... • Yes O No ○ No • Yes Stormwater System Maintenance..... • Yes O No ○ No • Yes Vehicle and Fleet Maintenance....

Yes O No O Yes O No Other.....

No. 10 CO	SPDES ID				
Name of MS4/Coalition Town/Village of Harrison	N Y R 2	2 0 A	4	3	3
2. Provide the following information about municipal operations	good housekee	ping p	rogr	'am	s:
 Parking Lots Swept (Number of acres X Number of times swept) 	# Acres		2	6 5	5
 Streets Swept (Number of miles X Number of times swept) 	# Miles	7	-	+	6
 Catch Basins Inspected and Cleaned Where Necessary 	#	- '		_	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			8 1	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				_ _
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		+	+	-
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 		0		. 0	
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipal	emplo	oyee:	s 4	
	10/27	/ 2 (0 2	1]
5. How many municipal employees have been trained in this reporti			6	9	
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments rec	eive 7	5	%	
				70	

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

If submitting this form as part of a joint of	SPDES ID N V R 2 0 A 4 3 3
me of MS4/Coalition Town/Village of Harrison	N Y R 2 0 A 4 3 3
Evaluating Progress Toward Measurable Goals MCM 6	
Evaluating Progress Toward Measures	i ' ' mangurable goals
Ise this page to report on your progress and project plans toward acdentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	WIFF III this reporting P
- # of catch basins cleaned this report period	
	all effectiveness of this Measurable
B. Briefly summarize the observations that indicated the overa	
 - 381 catch basins cleaned - 330 cubic yards of debris removed - Continue street sweeping and roadside clean-up efforts 	
- Continue street sweeping and reasons	
C. How many times was this observation measured or evaluate	ted in this reporting period?
C. How many times was this observation measured of	(ex.: samples/participants
1.41. maggurable goa	
D. Has your MS4 made progress toward this measurable goa	● 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 m the next reporting cycle (including an implementation sch	eet the goals of this MCM during
the next reporting eyers (and alconing of eatch basins	
 Continue annual inspections and cleaning of catch basins Continue street sweeping and roadside maintenance efforts Continue to work with Consortium to gather information, map Town's stormwater system 	and document the elements of the
10WH 5 Storm	

Name of MS4/Coalition Town/Village of Harrison	SP	DES	ID	2 1						
	N	Y	R	2	0	А	4	3	3	

Answer	Check NA	e below.
Answer4,5,6,7a-d,8a,8b,9 -4,7a-d,8a,8b,9	Check NA	
Answer -,4,5,6,7a-d,8a,8b,9 ,4,7a-d,8a,8b,9	Check NA - 10,11,12	
- ,4,5,6,7a-d,8a,8b,9 ,4,7a-d,8a,8b,9	10,11,12	(POC)
,4,7a-d,8a,8b,9	10,11,12	(100)
,4,7a-d,8a,8b,9		
7a-d 8a 8b 0		Phosphorus
	5,10,11,12	Phosphorus
, u-u,oa,ou,y	3,4,5,10,11,12	Phosphorus
a-d,8a,9	2,3,4,5,8b,10,11,12	1 (See 1 Cappe - 1111 a 271)
a-d,8a,9	2,3,4,3,00,10,11,12	Phosphorus
		Phosphorus
-	2,3,4,3,80,10,11,12	Phosphorus
7a-d,8a,9	2.3.5.8b 10 11 12	- Di 1
		Phosphorus
7a-d,8a,9		Phosphorus
-	-	Phosphorus
	2,3,5,6,8a,8b	Pathogens
	2,3,5,6,8a,8b	Pathogens
-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
10 0101111		- attrogens
		Pathogens and Nitrogen
		Pathogens and Nitrogen
-u,oa,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
2-d 82 0	-	-
		Phosphorus
a-d.8a.9		Phosphorus
-,04,7	2,3,3,80,10,11,12	Phosphorus
,7a-d,9,10,11.12	5.6 8a 8h	-
,7a-d,9,10,11,12		Pathogens
		Pathogens Pathogens
	a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9d,9,10,11,12 -d,9,10,11,12 -d,8a,9,10,11,12 -d,8a,9,10,11,12 -d,8a,9 2a-d,8a,9 2a-d,8	a-d,8a,9 2,3,4,5,8b,10,11,12 7a-d,8a,9 2,3,5,8b,10,11,12 7a-d,8a,9 2,3,5,8b,10,11,12 7a-d,8a,9 2,3,5,8b,10,11,12d,9,10,11,12 2,3,5,6,8a,8bd,9,10,11,12 2,3,5,6,8b 2,3,4,5,8a,8b,10,11,12d,8a,9,10,11,12 2,3,5,6,8bd,8a,9 2,3,4,5,8b,10,11,12d,8a,9,10,11,12 2,3,5,6,8bd,8a,9 2,3,4,5,8b,10,11,12d,8a,9 2,3,5,8b,10,11,12d,8a,9 2,

	SPDES ID
Name of MS4/Coalition Town/Village of Harrison	N Y R 2 0 A 4 3 3
3. Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	
4. Estimate the percentage of on-site wastewater treatment s and maintained or rehabilitated as necessary in this report	systems that have been inspected cting period?
5. Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Discha (GP-0-08-001) to reduce pollutants in stormwater runoff disturb five thousand square feet or more?	des protection equivalent to the rges from Construction Activities from construction activities that Yes O No O N/A
6. Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	he NYS DEC SPDES General ctivities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	reduce erosion or ○ Yes No ○ N/A
7b. How many projects have been sited in this reporting per	riod?
7c. What percent of the projects included in 7b have been c	ompleted in this reporting period?
7d. What percent of projects planned in previous years hav	
	 No Projects Planned
8a. Has your MS4/Coalition developed and implemented a procedures policy that addresses proper fertilizer appliands?	turf management practices and cation on municipally owned ● Yes ○ No ○ N/A
8b. Has your MS4/Coalition developed and implemented a procedures policy that addresses proper disposal of gramunicipally owned lands?	turf management practices and ass clippings and leaves from Yes O No O N/A

Name of MS4/Coalition Town/Village of Harrison	SPDES ID N Y R 2	0 A	4 3 3
9. Has your MS4/Coalition developed and implemented a program o	f native plan	ting?	
	O Yes		\bigcirc N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on municipa ● Yes	l prope	rties and
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A