MS4 Annual Report Cover Page

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

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

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

0 A

Name of Coalition

J	Nar	ne o	t S1	ngle	e En	tıty													

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 Town of Ramapo	N	Y	R	2	0	A	2	0	2

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or 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	nar	ne:											
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MS4 Municipal Compliance Certification(MCC) Form

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

		SPI	DES	ID						
Name of MS4	Town of Ramapo	N	Y	R	2	0	А	2	0	2

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- 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

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MS4 Municipal Compliance Certification(MCC) Form

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

	SPL	DES	ID						
Name of MS4 Town of Ramapo	N	Y	R	2	0	A	2	0	2

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Y i t c h o k		U 1 1 m a n
Title (Clearly print title of individual signi	report)	
Deputy Town	S u p e r	v i s o r
Signature		Date 0 5 / 2 2 / 2 0 1 7

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

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

	SPDE	SID						
Name of MS4/Coalition Town of Ramapo	NY	R	2	0	А	2	0 2	2
	,						•	
Water Quality Trends								
The information in this section is being reported (check one):								
On behalf of an individual MS4On behalf of a coalition								

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.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

How many MS4s are contributed to this report?

Please provide specific address of page where report(s) can be accessed - not home page.

No

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

Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
• Residential • Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

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

If submittir	ng this form as part of a joint report on behalf	alf of a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	Town of Ramapo	N Y R 2 0 A 2 0 2
4. Evaluating Pro	gress Toward Measurable Goals MCM	M 1
identified in your St	ort on your progress and project plans tov tormwater Management Program Plan (SV itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in t	the SWMPP in this reporting period.
and /or contractors Cooperative Extens	al was to sponsor or facilitate at least one with respect to a particular pollutant. This sion, ten (10) classes were held on the Corast on WRCR on a variety of stormwater	hrough our contact with Cornell ounty Fertilizer Law and twelve (12) radi
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiveness of this Measurable
\ / 1	om Ramapo attended the classes regarind to vere broadcast over local airways. Many spics of discussion.	` /
C. How many time	es was this observation measured or eva	2 2
D. Has your MS4	made progress toward this Measurable	(ex.: samples/participants le Goal during this reporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth	th in the SWMPP? • Yes • No
•	rize the stormwater activities planned to ing cycle (including an implementation	0
We hope to sponsor	r or facilitate at least several classes next	t year.
Ramapo also intend stormwater related	ds to be involved with a minimum of six (issues.	(6) additional radio programs on

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.

				SPD	ES	ID						
Name of MS4/Coalition Town of Ramapo				N	Y	R	2	0	А	2	0	2
Minimum Control Measure 2. Public In	vo]	lvem	en	t/P	ar	tici	ipa	ıtio	n			
The information in this section is being reported (check one):												
On behalf of an individual MS4On behalf of a coalition												
How many MS4s contributed to this report?		1										
1. What opportunities were provided for public participal development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all	nwa	iter I	Mai	age					ran	n		
• Cleanup Events					# E	ven	ts					2
 Comments on SWMP Received 				# Co	omr	nen	ts					0
● Community Hotlines Phone #	(8 4	5)[3	5	7	-[0	5	9	1
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○ Plantings					S	q. F	t.					
• Storm Drain Markings					# D	rair	ıs			1	7	5
O Stakeholder Meetings				# A	Attei	ndee	es					
O Volunteer Monitoring					# E	ven	ts					
Other:												
2. Was public notice of availability of this annual report a Program (SWMP) Plan provided?	and	Stor	mw	ate	r N	Iar	ıag	•	ent Ye		0	No
○ List-Serve					# I1	ı Li	st					
O Newspaper Advertising				# Г	Days	Ru	ın					
○ TV/Radio Notices				# I	Days	Ru	ın					
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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MS4 Annual Report Form

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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MS4 Annual Report Form

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

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

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

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

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 4 / 2 4 / 2 0 1 7
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period? • Yes • No
If No, is one planned?	$\bigcirc Yes \bigcirc No$
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	• Yes O No
If No, is one planned for each?	○ Yes ○ 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.	○ Yes • No

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 benalf of a	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Our goal was to continue going door to door to interact with resid storm drain markings and the importance of clean stormwater in r supply. A numeric goal was not set due to the uncertainty of how answer the door in targeted areas.	relation to our drinking water
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Seventy-five (75) of the two hundred and sixty (260) attempts had listen to the information being presented. Those that were spoker receptive to the concepts. Each house also received a pamphlet exwhether they answered the door or not.	n with for the most part were
C. How many times was this observation measured or evaluat	red in this reporting period?
•	7 5
D. Has your MS4 made progress toward this measurable goal	$\begin{array}{c} \mbox{(ex.: samples/participants/e} \\ \mbox{during this reporting period?} \\ \bullet \mbox{ Yes } \bigcirc \mbox{No} \end{array}$
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	-
We hope to continue with this program in the next calendar year. dissemination totals of brochures delivered to residents who live a	-

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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SPDES ID

Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to the section of the section is being reported of the section of the section of the section is being reported of the section of the sec	
1. Enter the number and approx. percent	of outfalls mapped: 1 9 0 # 1 0 0 %
reporting period (outfall reconnaissanc	
3.a. What types of generating sites/sewershore reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
• Sewersheds:	
A 1 1 o u t f a 1 1 s	w e r e i n s p e c t e d

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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SPDES ID

Name of MS4/Coalition Town of Ramapo								N	Y	R	2	0	A	2	0	2
3.b. What types of illicit discharges have	been :	found	duriı	ıg tl	his	rep	ort	ing	pe	rio	d?					
Broken Lines From Sanitary Sewer	\bigcirc Ind	ustrial	Conn	ectic	ns											
○ Cross Connections	O Inf	low/Inf	iltratio	on												
O Failing Septic Systems	O Pui	np Stat	ion Fa	ailur	e											
O Floor Drains Connected To Storm Sewers	O Sar	nitary S	ewer	Ove	rflov	WS										
O Illegal Dumping	O Str	aight P	ipe Se	wer	Dis	char	ges									
Other: 4. How many illicit discharges/potentia	O No		ectio	ons l	lavo	e be	een	dei	teci	ted	du	ıriı	ng f	his		
reporting period?	ii iii g			115 1	160 / (ac.			·					3
5. How many illicit discharges have been	an can	firmad	duri	ing 1	thic	ror	.or	tina	a n	ori	od	9				3
3. How many mich discharges have be	ch con	iii iiicu	dull	mg '		ıcı	,01	tiiiş	5 P		ou	•				
6. How many illicit discharges/illegal coperiod?	onnect	ions h	ave b	een	eliı	nin	ate	d d	luri	ing	g th	is r	ep	ort	Ť	3
7. Has the storm sewershed mapping b If No, approximately what percent was		-			_		_			d?	•		Ye	s	01	No 왕
8. Is the above information available in Is this information available on the VIII If Yes, provide URL(s):													Ye Ye			
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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		SPDES ID	
Name of MS4/Coalition Town of Rama	po	N Y R	2 0 A 2 0 2
Jse this page to report on your dentified in your Stormwater MI.C.1. Submit additional page	r progress and project plans t Management Program Plan (es as needed.	oward achieving measurate SWMPP), including requi	rements in Part
A. Briefly summarize the Me	easurable Goal identified in	the SWMPP in this rep	orting period.
Since the beginning of the original sanitary trouble areas to preven our goal of flushing at least 5 th Unincorporated Ramapo.	ent sewer blockages and resu	ting sewer discharges. W	e have reached
B. Briefly summarize the obs	servations that indicated th	e overall effectiveness of	this Measurable
This activity has been effective of our sewer lines. We see this reporting blockages both during	is working every day by virti		
C. How many times was this	observation measured or o	•	g period? 2 4 8 : samples/participants/ev
D. Has your MS4 made prog	ress toward this measurab		ting period?
E. Is your MS4 on schedule t	to most the deadline set for	th in the SWMDD?	● Yes ○ No
e. 15 your 19154 on schedule i	to meet the deadline set for	in in the Switter:	• Yes O No
F. Briefly summarize the sto the next reporting cycle (i	ormwater activities planned including an implementation		
We intend to continue flushing year.	g a minimum of 5 miles of sa	anitary sewers during the r	ext reporting

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	D_			
Name of MS4/Coalition Town of Ramapo		NY	R 2	0 A	2 0	2
Minimum Control Measures Construction Site and Post-Construction			<u>l</u>			
The information in this section is being reported (check one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1					
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NYS				rmit fo	r	
Stormwater Discharges from Construction Activities?				• Ye	s C	No No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent	ter Mana or using	agemen g the NY	t and YSDE Yes ocal L	l Erosi CC Gap O No	on ai	
2. Does your MS4/Coalition have a SWPPP review procedure	re in plac	ce?		• Ye	s C	No No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (SWPPI	Ps) ha	ve bee	n 1	1
4. Does your MS4/Coalition have a mechanism for receipt ar comments related to construction SWPPPs?	nd consid		of p Yes	ublic O No) C	NT
If Yes, how many public comments were received during this	reporting	g period	?			0
5. Does your MS4/Coalition provide education and training SWPPP process?	for conti	ractors	abou	t the lo) 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:

Notices of Violation	#		6	3	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
• Enforcement Actions or Sanctions	#			3	
Other	#				O 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	me of MS4/Coalition Town of Ramapo	N Y R 2	0 A 2	0 2
	Minimum Control Measure 4. Construction Site Sto	rmwater Runo	off Con	<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 dist during this reporting period?	urbances of one	acre or	more 6
2.	How many construction projects disturbing at least one acre we during this reporting period?	vere active in you	ır jurisd	iction 2 1
3.	What percent of active construction sites were inspected durin	g this reporting	period?	○ NT 7 %
4.	What percent of active construction sites were inspected more	than once?	4	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	to this report use	e the NY No	
6.	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 rev	view and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?			
	If Yes, use the following page to identify location(s) where SWPP	Ps can be accesse	ed.	

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

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Name of MS4/Coalition Town of Ramapo		SPDES ID N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable G	oals MCM 4	
Use this page to report on your progress and projection identified in your Stormwater Management Programment III.C.1. Submit additional pages as needed.	-	
A. Briefly summarize the Measurable Goal ide	ntified in the SV	VMPP in this reporting period.
Our measureable goal is to review 100% of the SYNYSDEC and local requirements.	WPPPs that enter	our Office for compliance with
B. Briefly summarize the observations that ind Goal.	licated the overa	ll effectiveness of this Measurable
This measure is very effective because most of the times to be compliant. Ed Moran reviews the plan Withoug these multiple reviews, propose plans we function and size.	ns for the most pa	art on behalf of the Town.
C. How many times was this observation measure	ured or evaluate	ed in this reporting period?
·		
D. Has your MS4 made progress toward this m	neasurable goal o	during this reporting period? • Yes ○ No
E. Is your MS4 on schedule to meet the deadlin	ne set forth in the	
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	•	8
Next year we again anticipate reviewing all of the	SWPPPs that are	e submitted to the DPW Office.

R a i n

G a r d e n s

MS4 Annual Report Form

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

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Name of MS4/Coalition	n Town of Ramapo			N	YR	2	0 2	A 2	0 2	2
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwa	ater I	Ma	nag	<u>eme</u>	<u>ent</u>	
The information in the	nis section is beir	ng reported (che	ck one):							
On behalf of an incOn behalf of a coa	ılition									
How n	nany MS4s cont	ributed to this	report?	1						
1. How many and MS4/Coalition i	• • •			_		ha	s you	r		
		# Inventoried	# Inspections	# Times Maintained						
O Alternative Practic	ces									
• Filter Systems		4	5 2	1 2						
• Infiltration Basins		1 6	0	0						
Open Channels										
Ponds		2 3	2	1						
O Wetlands										
Other										
2. Do you use an BMPs, inspect			abase, spreads	sheet) to track	k post	- co]	nstru O Y		on • N	lo
3. What types of Development/H		-		-	Low I	npa	act			
O Building Codes	O Municipal C	Comprehensive P	lans							
Overlay Districts	Open Space	Preservation Pro	ogram							
○ Zoning	O Local Law o	or Ordinance								
○ None	O Land Use R	egulation/Zoning	9							
O Watershed Plans	Other Comp	rehensive Plan								
• Other:										

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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Naı	me of MS4/Coalition Town of Ramapo		N	Y]	R 2	2	0 4	. 2	0	2
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	ed v	vide j	olan	ni	_	ffor Yes		No
4 b	. Does the MS4 have a banking and credit system for stormwater	manage	me	nt pr	acti	ce	s?			
							\circ 7	es		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto						pra	ctice	?	NT
4d	. How many stormwater management practices have been impler reporting period?	mented a	s pa	art o	f thi	s s		es m ir		
5.	What percent of municipal officials/MS4 staff responsible for p.	rogram i	mp	leme	ntat	io	n at	tend	0 ed	
	training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	_					6	1	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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	Town of Ramapo	N	Υ	R	2	0	А	2	0	2

6. Evaluating Progress Toward Measurable Goals MCM 5

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.

Our measureable goal was to continue documenting projects in which SWPPPs are required and to perform final inspections on the water quality devices when the Notices of Termination are to be filed. It was also to clean out the one organic filter the Town owns and begin maintenance on the stormwater ponds that were recently transferred to us.

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

Our master spread sheet has been updated so its easy to see all of our projects in one file. We continue to maintain our digitally organized weekly reports on E&SC inspections on those projects that have greater than an acre of disturbance.

C	How many	times wa	e thie	observation	measured of	r evaluated	in this	reporting period?
\mathbf{c}	HUW IIIAII y	unics wa	2 (1112	unsci vation	ilicasul cu u	i cvaiuateu	111 11113	reporting periou.

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				1	
חמתרי	100/	'n 2 r:	tiai	n 2 n t	/owont.

D. Has your MS4 made progress toward this measurable goal during this reporting period?

\bigcirc Yes \bigcirc No		Yes	\circ No
------------------------------	--	-----	------------

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

Yes	\bigcirc No

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

Our goal is to continue documenting the projects that require SWPPs. We will perform final inspections on those projects that are looking for their Notices of Termination. We will also continue to maintain our organic filter as least quarterly and put our new ponds on an inspection schedule.

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Ramapo	N	Y	R	2	0	А	2	0	2

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

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 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No NoYes Bridge Maintenance.... O 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 New Municipal Construction and Land Disturbance.. O Yes ● No O Yes No Right of Way Maintenance.... O Yes ● No ○ Yes No ● No O Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.... O Yes ● No ○ Yes No ○ No ○ Yes No Municipal Building.... • Yes Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No \bigcirc No Vehicle and Fleet Maintenance..... • Yes Other..... O Yes ○ No ○ Yes \bigcirc No

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

	SPDES ID	
Name of MS4/Coalition Town of Ramapo	N Y R 2	0 A 2 0 2
2. Provide the following information about municipal operat	ions good housekeep	ing programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	4 2
• Streets Swept (Number of miles X Number of times swept)	# Miles	4 6
• Catch Basins Inspected and Cleaned Where Necessary	#	9 4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	1 3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	3 6
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	4 7 7 8
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Uumber of	2 7 3 . 7
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipa	al employees
4. What was the date of the last training?	0 2 / 2 3	/ 2017
5. How many municipal employees have been trained in this	reporting period?	3 2
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive 3 3 %

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 Town of Rama	про	SPDES ID N Y R 2 0 A 2 0 2
7. Evaluating Progress Tow	ard Measurable Goals MCM 6	
	•	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the M	easurable Goal identified in the S	SWMPP in this reporting period.
in the reporting year. Unfortu	sweep seventy-five (75) miles of romatley due to mechanical problems illes in Unincorporated Ramapo.	* ·
B. Briefly summarize the ob Goal.	servations that indicated the over	rall effectiveness of this Measurable
By continuing to sweep a sign catchbasins that flow into our	uificant amount of miles, less sedim water bodies.	nent and trash is deposited in our
C. How many times was this	observation measured or evalua	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made prog	gress toward this measurable goa	
E. Is your MS4 on schedule	to meet the deadline set forth in t	the SWMPP? ○ Yes • No
•	ormwater activities planned to moincluding an implementation sch	eet the goals of this MCM during
1	e a new street sweeper our totals wi operational sweepers. The Highwa	

This report is bein		al Report Form	
I ms report is bein	g submitted for the re	porting period ending	March 9,
If submitting this fo	orm as part of a joint repo	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
ne of MS4/Coalition			N Y R 2 0
ie of M54/Coantion			
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices
		<u> </u>	
e information in this section	n is being reported (checl	k one).	
On behalf of an individual 1		ic one).	
On behalf of a coalition	VIST		
How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1 2 2 4 5 6 7- 1 0- 01-0	- 10.11.12	Ph h
Fraditional Land Use Fraditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus
Von-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
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	- 1467 10 0	- 22501 1011 12	- Di 1
Fraditional Land Use Fraditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	- 1277
Fraditional Land Use Fraditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	2,3,4,3,60,10,11,12	-
	1.4.6.7. 1.0. 0	2.2.5.01.10.11.12	
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Land Use Fraditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Гraditional Land Use Гraditional Non-Land Use Non-Traditional			•
Гraditional Land Use Гraditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus -
Гraditional Land Use Гraditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Y R 2 0 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that \bigcirc Yes \bigcirc No \bigcirc N/A disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal ○ Yes ○ No O N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes \bigcirc N/A \bigcirc No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ○ No \bigcirc N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? \bigcirc Yes \bigcirc No \bigcirc N/A

populations?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Y R 2 0 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes \bigcirc No \bigcirc N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? \bigcirc No ○ Yes O N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose

 \bigcirc Yes \bigcirc No \bigcirc N/A