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

MCC form for period ending March 9, 2 0 1 6

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

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

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

Name of Single Entity			_					
	_!!							

#### **OR**

# O 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 6

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

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MCC form for period ending March 9, 2 0 1 6

	SPD	ES	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 account of the control of the contr	cept	tanc	e of	:				
● An Annual Report for a single MS4								
○ 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	agı	reen	nen	ts.				
If Joint Report, enter coalition name:								
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MCC form for period ending March 9, 2 0 1 6

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6	
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Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following positions as indicated below:	
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2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)	
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<ol> <li>Report Preparer (Consultants may provide company name in the space provided).</li> </ol>	
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For each contact, select all that apply:  O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
Stormwater Management Program (SWMP) Coordinator	
○ Report Preparer	
First Name	
Title	
superintendent of Highways	
Address	
2 6 Pioneer Avenue	
City State Zip	
T a 1 1 m a n N Y 1 0 9 8 2 -	
SharanT@Ramapo-ny.gov	
Phone County	
(845)357-0903 Rockland	

MCC form for period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4 Town of Ramapo	N Y R 2 0 A 2 0 2
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pe	rmit requirements during this reporting
period?	• Yes O No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provide	
accepted. If your MS4 cooperated with a coalition, submit on	
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	ch M54 in the coantion.
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Partner/CoalitionName	
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Partner/Coalition Name (con't.)  Rockland	SPDES Partner ID - If applicable  N Y R 2 0
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Legal	ly Binding Agreement in accordance 3P-0-08-002 Part IV.G.? ● Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Tasks)
• MM1 Printed Materials	Distribution
● MM2   P   u   b   1   i   c     E   v   e   n   t   s   /     P   r   e	sentations
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O MM4	
O MM5	
• MM6 Employee Education	
• MM6   E   m   p   1   o   y   e   e     E   d   u   c   a   t   i   o   n	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practice	es required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MCC form for period ending March 9, 2 0 1 6

	SPL	<b>JES</b>	SID						
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
C   h   r   i   s   t   o   p   h   e   r	Р	S t . L a w r e n c e
Title (Clearly print title of individual signing report)		
Town Supervisor		
Signature		Date 0 5 / 2 4 / 2 0 1 6

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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is submitting this form as part of a joint report on benalf of a coalition	
Town of Pamone	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to person on a second s	
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl	ng measurable goals
III.C.1. Submit additional pages as needed.	dung requirements in rare
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
The measureable goal was to sponsor or facilitate at least one class that w	ould educate the public
and/or contractors with respect to a particular pollutant. Through our con	tact with Cornell
Cooperative Extension, nine (9) classes were held on the County Fertilize radion shows were broadcast on WRCR on a variety of stormwater relate	er Law and eleven (11)
	a topios.
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Eighteen (18) people form Ramapo attended the classes regarding the Fer half hours radio shows were broadcast over local airways. Many shows r	tilizer Law. Eleven (11) eceived telephone calls
pertaining to the topic of discussion.	
C. How many times was this observation measured or evaluated in th	is reporting period?
	2 9
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Goal during	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	IPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM during
We hope to sponsor or facilitate at least several classes next year.	
Ramapo also intends to be involved with a minimum of six (6) additional stormwater related issues.	radio programs on

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Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
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.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Our measurable goal was to distribute a minimum of 175 pieces and Town Hall offices. We surpassed this goal by distributing al materials at three different offices.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
This activity seems to be effective because the brochures are being materials are being taken by the public.	ng placed only when the existing
C. How many times was this observation measured or evalua	ted in this reporting period?
	3
D. H MC4	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Go	al during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
We intend to distribute a minimum of 175 more pieces of educat Town Hall Offices of the Building Dept. and Town Clerk in the	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Town of Ramapo						N	Y	R	2	0	A	2	0	2
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The information in this section is being reported (check	one):		•											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	port?		1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r N	/Iar	ıag					ran	a		
• Cleanup Events							# E	Ever	ıts			· T		2
● Comments on SWMP Received						# C	om	mer	ıts					
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<ul><li>Storm Drain Markings</li></ul>							# D	Prain	ns				7	8
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Other:														
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	l St	orı	nw	ate	er N	⁄Ia:	nag		ent Ye		0 ]	No
○ List-Serve							# I	n Li	st					
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Other:														
• Web Page URL: Enter URL(s) on the following tw	o pages.													

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	_	SPD	<u>ES ID</u>					
Name of MS4/Coalition Town of Ramapo		N	YR	2	0 7	2	0	2
4.a. If this report was made available on the internet, what da	ite was it	po	sted?	l				
Leave blank if this report was not posted on the internet.	0	5	<b>/</b> 0	3	1 2	0	1	6
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a joir	nt re	port,	ans	wer £	5.b		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?			• 7	es	$\circ$ 1	No
If Yes, what was the date of the meeting?	0	5	<b>/</b> [1	3		2 0		5
If No, is one planned?					O Y	es	01	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	g to tl	his	repo	rt dı	urin	g
this reporting period?					• 7	es	$\circ$ 1	No
If No, is one planned for each?					$\circ$ Y	es es	$\circ$ 1	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.					O Y	es	• 1	Vo

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable Goals MCI	M 2
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Our goal was to continue going door to door to interact with storm drain markings and the importance of clean stormwas supply. A numeric goal was not set due to the uncertainty answer the door in targeted areas.	ter in relation of our drinking water
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurable
15 households of the 43 attempted had individuals answer to being presented. Those that were spoken with for the most Each house also receive a pamphlet explaining the purpose door or not.	part were receptive to the concepts.
C. How many times was this observation measured or e	valuated in this reporting period?
	1 5
D. Has your MS4 made progress toward this measurabl	(ex.: samples/participants/even e goal during this reporting period? • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fort	
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	
We hope to continue with this program in the next calendar disemination totals of brochure delivered to residents who l	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

			SPDES ID	
Name of MS4/Coalition	Town of Ramapo		N Y R 2	0 A 2 0 2
7. Evaluating Pro	ogress Toward Measural	ble Goals MCM 2		
identified in your St	oort on your progress and tormwater Management Fitional pages as needed.			
A. Briefly summa	rize the Measurable Goa	al identified in the S	WMPP in this report	ting period.
	oal was to publicize for and publicize for and publicize the publicized and publicized are the publicized ar			
B. Briefly summar Goal.	rize the observations tha	at indicated the over	all effectiveness of th	is Measurable
meeting however w	ppeared in person for the vas televised across a loca ctually watched live or on vision.	l cable television cha	nnel as well. While it	s difficult to
C. How many time	es was this observation r	neasured or evaluat	ed in this reporting p	period?
				1
D. Has your MS4	made progress toward tl	his measurable goal		amples/participants/events g period?
F 1 1504				● Yes ○ No
E. Is your MS4 on	schedule to meet the de	adline set forth in the	ie SWMPP?	• Yes O No
	rize the stormwater activing cycle (including an in			
We intend to contin	nue advertising for and pro	esenting the Annual I	Report at a public mee	ting.
	4-3			

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
TMT - 1	
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed t	o this report? 1
1. Enter the number and approx. percent	nt of outfalls mapped: 190# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this
	1 9 0
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	Marinas
O Churches	Metal Plateing Operations
O Commercial Carwashes	•
Commercial Laundry/Dry Cleaners	Outdoor Fluid Storage
Construction Vehicle Washouts	O Parking Lot Maintenance
Cross-Connections	O Printing
Distribution Centers	<ul><li>○ Residential Carwashing</li><li>○ Restaurants</li></ul>
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
• Sayyarahada	
• Sewersheds:   A   1	were inspected

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES	עו			
Name of MS4/Coalition Town of Ramapo		NY	R 2	0 A	2 0	2
3.b. What types of illicit discharges ha	ave been found during this repo	rting pe	riod?			
O Broken Lines From Sanitary Sewer	O Industrial Connections					
○ Cross Connections	○ Inflow/Infiltration					
● Failing Septic Systems	O Pump Station Failure					
○ Floor Drains Connected To Storm Sewer	rs O Sanitary Sewer Overflows					
O Illegal Dumping	O Straight Pipe Sewer Discharg	ges				
Other:	O None					
4. How many illicit discharges/poten reporting period?	tial illegal connections have bee	en detect	ted du	ring th	is	1
5. How many illicit discharges have	been confirmed during this repo	orting p	eriod?	· [		1
<ul><li>6. How many illicit discharges/illega period?</li><li>7. Has the storm sewershed mapping</li></ul>				is repo		1 No
If No, approximately what percent v			ų.	T es		1 १ १
8. Is the above information available Is this information available on the If Yes, provide URL(s):	e web?			<ul><li>Yes</li><li>Yes</li></ul>		No No
Please provide specific address of pa	ge where map(s) can be accessed	- not noi	me pag	ge.		
URL				<u>.</u>		
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

				٦	SPDES	<u>ID</u>	
ne of MS4/Coaliti	on Town of Rama	ро	***		NY	R 2 0	A 2 0
URL(s) con't	•			_	_		
Please providure	le specific ac	ldress of pa	ge where map(s) can	be access	sed - no	ot home	page
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Has on IDDI	low boon o	dented for a	each traditional MS4	and/ar b	ove ID	DE proc	odures b
			4s contributing to this			-	Yes O
	very tradition	nal MS4 cor	ntributing to this repo		ied tha	t this law	v is
_			itions and departmen	nts has re			

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Since the beginning of the original 5 year permit period the Town sanitary trouble areas to prevent sewer blockages and resulting sevour goal of flushing at least 5 miles in each of the past 12 years. the Unincorporated Ramapo.	wer discharges. We have reached
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
This activity has been effective in pro-actively removing grease ar of our sewer lines. We see this working every day by virtue of the reporting blockages both during and after working hours.	nd paper buildup on the inner walls e reduction of call outs we receive
C. How many times was this observation measured or evaluate	ed in this reporting period?
	2 4 8
D. Hos your MS4 made progress toward this mass	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
We intend to continue flushing a minimum of 5 miles of sanitary s year.	ewers during the next reporting
	,

This report is being submitted for the reporting period ending March 9, 2 0 1 6

SPDES ID
Name of MS4/Coalition Town of Ramapo N Y R 2 0 A 2 0 2
12. Evaluating Progress Toward Measurable Goals MCM 3
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 inspect and photograph each of our 190 know outfall structures and look for illicit discharges. It was to use the work sheets designed by the Center of Watershed Protection and endorsed by the DEC.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All of our outfalls were inspected and photographed and the proper forms were utilized. No illicit discharges were found.
C. How many times was this observation measured or evaluated in this reporting period?
1 9 0
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
We intend to continue inspecting each of our known outfalls again this Summer. We will continue to use the DEC endorsed forms again and photograph each outfall.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

		SPDE	SID					
Nar	ne of MS4/Coalition Town of Ramapo	NY	~	2	0 A	2	0	2
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction C	_	<u>rol</u>					
Th	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
1a	. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?					or	0 <b>1</b>	No
1b	.Has each Town, City and/or Village contributing to this report doc equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney cerfification or using Analysis Workbook?	gem	ent a	nd i DE(	Erosi	ion : p		
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sam $\circ$ 0	nple 1 09/200			w. 3/200	6	o N	1T
2.	Does your MS4/Coalition have a SWPPP review procedure in place	e?			• Ye	es	$\circ$ 1	10
3.	How many Construction Stormwater Pollution Prevention Plans (S reviewed in this reporting period?	SWP]	PPs)	hav	e bee		1	9
4.	Does your MS4/Coalition have a mechanism for receipt and consider comments related to construction SWPPPs?	erati	on of • Ye	-	blic O No	0	0 N	ΙΤ
	If Yes, how many public comments were received during this reporting	perio	od?					0
5.	Does your MS4/Coalition provide education and training for contra SWPPP process?	actor	s abo	out	the lo ● Ye		O N	10

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:

<ul><li>Notices of Violation</li></ul>	#		5	3	O No Authority
<ul><li>Stop Work Orders</li></ul>	#			1	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1 | 6

		SPDE	S ID		
Na	me of MS4/Coalition Town of Ramapo	NY		0 A 2	2 0 2
	Minimum Control Measure 4. Construction Site Stori	mwate	r Runo	off Cor	<u>itrol</u>
Th	e information in this section is being reported (check one):				
	On behalf of an individual MS4				
0 (	On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for disturduring this reporting period?	bances	of one	acre or	more 4
2.	How many construction projects disturbing at least one acre werduring this reporting period?	re activ	e in you	ır jurisd	iction
3.	What percent of active construction sites were inspected during	this rep	orting	period?	
4.	What percent of active construction sites were inspected more th	an once	?	5	○ NT 8 %
5.	Do all inspectors working on behalf of the MS4s contributing to	this rep	ort use	the NY	
	Construction Stormwater Inspection Manual?		○ Yes	No	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Po (SWPPPs) of construction projects that are subject to MS4 review	ollution w and a	pprova	ntion Pla ll?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction pro	~!~~4~ w.	• Yes	O No	ONT
	public review?	ojects m	aue ava	O Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs	can be	accessed	1.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Town of Ramapo N YR 2 0 A 6. con't.: Submit additional pages as needed. ● MS4/Coalition Office Department f i k t u b 1 С 0 r e p a r t m e n 0 Address i 1 6 o n е е r Α v e n u Zip City 0 9 2 Ta NY 1 8 1 1 m a n Phone 5 3 5 7 0 5 9 1 8 O Library Address Zip City Phone Other Address Zip City Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID

Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Our measureable goal is to review 100% of the SWPPPs that ente NYSDEC and local requirements.	er our Office for compliance with
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
This measure is very effective because most of the SWPPPs submitimes to be compliant. Ed Moran reviews the plans for the most p Without these multiple reviews, proposed plans will likely be des function and size.	part on behalf of the Town.
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1 9
D. Has your MS4 made progress toward this measure ble goal	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during dule).
Next year we again anticipate reviewing all of the SWPPPs that a	re submitted to the DPW Office.
,	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

											SPI	DES	ID					
Name of MS4/Coalition	Town of Ramapo										N	Y	R 2	2	0 7	A 2	0	2
Minimum (	Control Mea	sure	5. P	ost-C	<u>Con</u>	str	<u>ucti</u>	on :	<u>Sto</u>	<u>rn</u>	1 <b>W</b> 2	<u>ate</u> i	<u>r M</u>	an	ıag	<u>em</u>	<u>ent</u>	
The information in thi	s section is bein	ıg repo	orted (	check	one)	):												
● On behalf of an ind ○ On behalf of a coal How ma		ribute	d to tl	nis rei	port'	? [	<u></u>	1										
1. How many and v MS4/Coalition in	what type of pos	st-cons	struct	ion st	orm	wat	er m	anag repo	gem rtin	ent g p	pra erio	etic	es h	as	you	r		
			# itoried	l	Insp	# ecti	ons	N	# T Aain									
O Alternative Practice	es						$\neg$											
● Filter Systems			3			5	2	[		1	2							
● Infiltration Basins			1 7				0	[	$\overline{}$	7	0							
Open Channels								Ì										
<ul><li>Ponds</li></ul>			2 2				0	Ī		Ť	0							
O Wetlands																		
Other																		
2. Do you use an el BMPs, inspection	lectronic tool ( ons and mainta	e.g. G nanc	SIS, d e?	ataba	ase,	spi	eads	sheet	) to	tr	ack	pos	st-co		stru O Y		_	No
3. What types of n Development/Be	on-structural pestignation	practi gn/Gr	ices h een I	ave b nfras	een truc	us tur	ed to e pri	imp incip	len les	1er ?	ıt L	ow	Imp	ac	t			
O Building Codes	O Municipal Co	omprel	nensiv	e Plan	ıs													
Overlay Districts	Open Space I	Preserv	ation	Progr	am													
○ Zoning ○ Local Law or Ordinance																		
○ None	O Land Use Re	gulatio	on/Zor	ning														
O Watershed Plans	Other Compr	ehensi	ve Pla	n														
Other:   R a i n G	a r d e n	L																

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID

Naı	me of MS4/Coalition	Town of Ramapo	ļ	N	Y	R	2	0	A	2	0	2
4a	. Are the MS4s co	ntributing to this report involved in a regional/	watershe	d w	ide	pla	ann	_				
41-	Daniel MCAL							_	Ye	S		No
4D	. Does the MS4 ha	ve a banking and credit system for stormwater	· managei	mei	nt p	rac	etice		Ye	s		No
4c.		lans for each MS4 contributing to this report in banking and credit of alternative siting of a sto						pr	acti	ice?		No
4d	. How many storn reporting period	nwater management practices have been implem?	mented as	s pa	rt c	of t	his	sys1	tem	in	thi 0	S
5.	training on Low	municipal officials/MS4 staff responsible for p Impace Development (LID), Better Site Design rinciples in this reporting period?							ttei		_	0/
	p	morbios in and robot and bottom.							-		6	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition	Town of Ramapo		N Y R 2 0	A 2 0 2
6. Evaluating Prop	gress Toward Measurable Go	oals MCM 5		
identified in your St	ort on your progress and projectormwater Management Progrational pages as needed.	et plans toward a m Plan (SWMP	achieving measurable g P), including requireme	oals ents in Part
A. Briefly summar	rize the Measurable Goal ide	ntified in the SV	WMPP in this reporting	ng period.
perform final inspec	oal was to continue documenting ctions on the water quality develoclean out the one organic filter	ices when the N	otices of Termination a	l and to re to be
B. Briefly summar Goal.	rize the observations that ind	icated the overs	all effectiveness of this	Measurable
Our master spreads continue to maintai that require it.	heet has been updated so its ea n our digitally organized week	sy to see all of c ly reports on E&	our projects in one file. &SC inspection on those	We projects
C. How many time	es was this observation measu	ured or evaluat	ed in this reporting po	
	4		(ov · san	ples/participants/events
D. Has your MS4	made progress toward this m	easurable goal	during this reporting	-
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in tl	he SWMPP?	Yes O No
F. Briefly summar the next report	rize the stormwater activities ing cycle (including an imple	planned to me mentation sche	et the goals of this MC dule).	CM during
inspections on thos	inue documenting the projects se projects that are looking for ganic filter at least quarterly.	that require SW their Notices of	PPPs. We will perform Temination. We will a	final lso continue
			<u> </u>	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Our measureable goal was to purchase at least 12 structural devices the keeping priority pollutants from entering the storm drain system. This retrofit inlet covers. (grate plates)	
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
We are noticing that both the stream and waterbody areas downstream are noticeably cleaner than they have been in the past.	and the piping system itself
C. How many times was this observation measured or evaluated in	this reporting period?  (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal duri	ng this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
We anticipate purchasing at least twelve (12) more of these structural descriptions immediately upstream from Lake Suzanne in the almost complete, we will install future grate plates on other catchbasing of the Pascack Brook.	Town's jurisdiction are

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	<u>s</u>	PDE	SID						
Name of MS4/Coalition Town of Ramapo	[]		R	2	0	A	2	0	2

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>		
How many MS4s contributed to this report?		1

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

Self-Assessment Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility Addressed in SWMP?** vears? Street Maintenance..... • Yes ○ No ...... ○ Yes No Bridge Maintenance.... O Yes ● No ..... ○ Yes No Winter Road Maintenance..... • Yes ○ No ...... ○ Yes No Salt Storage..... • Yes ○ No ..... ○ Yes No Solid Waste Management..... • Yes ○ No ...... ○ Yes No New Municipal Construction and Land Disturbance.. • Yes ● No ..... ○ Yes No Right of Way Maintenance..... O Yes ● No ..... ○ Yes No Marine Operations.... O Yes ● No ..... ○ Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No Parks and Open Space..... O Yes ● No ..... ○ Yes No Municipal Building..... 

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

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDE	S ID					
Name of MS4/Coalition Town of Ramapo	N Y	R	2	0 A	. 2	0	2
2. Provide the following information about municipal operations good	d hou	ıseko	eep	ing p	rogi	ram	s:
● Parking Lots Swept (Number of acres X Number of times swept)	#	Acre	es [			5	8
• Streets Swept (Number of miles X Number of times swept)	#	Mile	es			7	8
• Catch Basins Inspected and Cleaned Where Necessary			#			8	9
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	,		# [			1	2
Phosphorus Applied In Chemical Fertilizer		# Lb:	s. [			1	8
Nitrogen Applied In Chemical Fertilizer		# Lbs	s.	3	9	3	3
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# A	Acres		2	7 4		5
3. How many stormwater management trainings have been provided during this reporting period?	to m	unici	ipal	l emp	oloye		7
4. What was the date of the last training?	2 /	0	3	/ 2	0	1	6
5. How many municipal employees have been trained in this reporting	g per	iod?				2	8
6. What percent of municipal employees in relevant positions and destormwater management training?	partm	ents	re	ceive	1 1	8 %	6

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The measureable goal was to sweep one hundred (100) lane miles Ramapo in the reporting year. Unfortunately, due to mechanical p we only swept a little over seventy-eight (78) lane miles. We beg sweepers but only 1 is currently operational.	problems with our street sweepers
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
By continuing to sweep a significant amount of miles, less sedime catchbasins that flow into our water bodies.	ent and trash is deposited in our
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
2. 1145 your 1151 made progress toward this measurable goar	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler).	
If the Town does not purchase or make the significant repairs need sweeper on the road, we will downgrade our target to seventy-five	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition town of Ramapo		N Y R 2	2 0 A 2	0 2
7. Evaluating Progress Toward Measurable Goals MCN	M 6	•		
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.		-	_	Part
A. Briefly summarize the Measurable Goal identified in	the SWMPI	in this repo	rting per	iod.
Initially our measureable goal was to clean 30 catch basins increased that figure to 40 and most recently increase it to 5 mainly between march and November.				
			· ·	
B. Briefly summarize the observations that indicated the Goal.	e overall effe	ctiveness of	this Meas	urable
This action increases the effectiveness of our storm drain sy stormwater runoff and removes both sediment and debris frecleaned out 89 catch basins this past reporting period.				
C. How many times was this observation measured or ev	valuated in t	his reporting	period?	
		• <b>I</b> • • • • • • •	, possour	1
D. Harris MCA and January Assembly in the control of the control o	1 1			rticipants/events
D. Has your MS4 made progress toward this measurable	e goai during	g this reporti	ing period Yes	1? ○ No
E. Is your MS4 on schedule to meet the deadline set fort	h in the SWI	MPP?	<b>A</b> X7	ON
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation		goals of this l	● Yes MCM du	○ No ring
We propose to clean out an additional 50 catch basins next yes between the months of March and November 2016 before the making it extremely difficult to remove.				inly