MS4 Annual Report Cover Page

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

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Joint reports requir	e only one cove	r page.	

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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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 2 1

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 1

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or • An Annual Report for a single MS4	ассер	tano	ce c	of:		,	,		
O 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 bindi	ng ag	ree	mei	nts.					
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, ig| 2 ig| 0 ig| 2 ig| 1

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Name of MS4 Town of Ramapo		N	Y	R	2	0	A	2	0	2
Section 2 - Contact Information										
Important Instructions - Please Read				-						
Contact information must be provided for <u>each</u> of the following pe	osition	s as	ind	icat	ted	bel	ow	" :		
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	alified	indi	vidı	ual	(pe	r				
2. Duly Authorized Representative (Information for this contact in Authorized Representative is signing this form)	nust or	ıly b	e sı	ıbn	nitte	ed i	if a	Dι	ıly	
3. The Local Stormwater Public Contact (required per GP-0-08-0	02 Par	t VII	.A.	2.c	&]	Par	t V	Ш.	A.2	2.c)
4. The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP).	Indivi	lual	resį	pon	ısib!	le f	or			
5. Report Preparer (Consultants may provide company name in th	e spac	e pro	vic	led]).					
A separate sheet must be submitted for each position listed about filled by the same individual. If one individual fills multiple roonce and check all positions that apply to that individual.										
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If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin 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 end	$\mathbf{ing\ March\ 9, \ } \boxed{2\ \ 0\ \ 2\ \ 1}$
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Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for $\underline{\textit{each}}$ of the	- -
 Principal Executive Officer, Chief Elected Official GP-0-08-002 Part VI.J). 	or other qualified individual (per
2. Duly Authorized Representative (Information for the Authorized Representative is signing this form)	his contact must only be submitted if a Duly
3. The Local Stormwater Public Contact (required per	r GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) C coordination/implementation of SWMP).	coordinator (Individual responsible for
5. Report Preparer (Consultants may provide compan	y name in the space provided).
A separate sheet must be submitted for each position filled by the same individual. If one individual fills	s multiple roles, provide the contact information
once and check all positions that apply to that indiv	
If a new Duly Authorized Representative is signing provided and a signature authorization form, signed	this report, their contact information must be
Elected Official must be attached.	by the Timelpar Executive Officer of Ciner
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 	•
O Report Preparer	
First Name	T 127
First Name MI Fired	Last Name Brinn
Fitle .	
Superintendent of	Highways
Address	
1 6 Pioneer Avenue	
City	State Zip
Tallman	N Y 1 0 9 8 2 -
eMail BrinnF@Ramapo-ny.g	
Phone Brin n F G R a mapo - n y . g	County
(845) 357 - 0903	Rockland

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

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Name of MS4	Town of Ramapo	E	N	Y	R	2	0	A	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:

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

First Name	MI Last Name
Michael	J Sadowski
Title	
Deputy Director	D P W
Address	
16 Pioneer Avenu	e POBOX446
City	State Zip
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MCC form for period ending March 9, 2 0 2 1

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

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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.

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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 2 1 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	SPDES ID N Y R 2 0 A 2 0 2
Minimum Control Measure 1. Public Ed	Jucation and Outreach
	deation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4	
On behalf of a coalition	1
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period
check an topics that were included in Education and Outreach d	aring 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
O Smart Growth	O Vehicle Washing
Storm Drain Marking	O 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	
O Restaurants O Industries	
Other: O Agricultural	
Other	

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

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

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

	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 report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
The Supervisor released five (5) general newsletters via email this pubsequent weeks. We called it the Stormwater Series. Each news (s) of stormwater education. This is a continuation of the last report newsletters of this type. We did five (5) in part to offset the decline materials and the closed offices on account of Covid.	sletter contained a different aspect rting period where we did two (2)
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
This activity seems to be effective because the number of people th Supervisor's newsletter is increasing.	at have signed up to the
C. How many times was this observation measured or evaluated	d in this reporting period?
	(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 ○ No • SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
As long as the current Supervisor continues with his newsletter we them contain information pertaining to stormwater education	intend to have at least one of

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

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	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 report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Our measureable goal was to distribute a minimum of 175 pieces of on DPW and Town Hall offices.	educational literature at the
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
We did not reach out stated goal because Covid shut down both Tow the public. We did however through our cooperation with CCE distribrough both the monthly CCE newsletters and the August Rockland Service Corps. final project presentation at the Rockland County Fire	ibute educational literature County Conservation and
C. How many times was this observation measured or evaluated	in this reporting period?
D. Heg ways MC4 was do not make the Market M	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal du	uring this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
	•

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 continue our partnership with CCE so they can distribute the monthly newsletters in part on our behalf and we have already signed on to host two more members of the Rockland County Conservation and Service Corps. members for 2021. Town Hall is now open to the public so we can start leaving our flyers out once again although we will anticipate traffic will be light until more are vaccinated. The DPW Office remains closed at the present time.

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

Name of MS4/Coalition	Town of Ramapo		N Y F	R 2 0 A 2 0	2
4. Evaluating Prog	gress Toward Measura	able Goals MCM 1			
identified in your Sto	ort on your progress and ormwater Management tional pages as needed.		•	•	rt
A. Briefly summari	ize the Measurable Go	oal identified in the S	SWMPP in this r	eporting period	1.
and /or contractors w Cooperative Extension	l was to sponsor or faci vith respect to a particu on, ten (10) classes wer st on WRCR on a varie	lar pollutant. Throug	h our contact with Fertilizer Law an	n Cornell)
B. Briefly summari Goal.	ize the observations th	at indicated the ove	rall effectiveness	of this Measur	able
`	from Ramapo attended ere broadcast over local ics of discussion.			- \ ′	
C. How many times	s was this observation	measured or evalua	ted in this report	ting period?	
				2	
D. Has your MS4 m	nade progress toward	this Measurable Go			
E. Is your MS4 on s	schedule to meet the d	eadline set forth in t	the SWMPP?	• Yes C) No
	ze the stormwater act ng cycle (including an			nis MCM durin	g
We hope to sponsor	or facilitate at least sev	eral classes next year			
Ramapo also intends stormwater related is	s to be involved with a sisues.	minimum of eight (8)	additional radio p	orograms on	

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

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 NYR 2 0 A 2 Minimum Control Measure 2. Public Involvement/Participation 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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events # Events Comments on SWMP Received 0 #Comments 0 5 Community Hotlines Phone # 8 3 1 0 Phone# 0 Phone# 0 0 0 Phone # 0 Phone # 0 Phone # 0 0 0 Phone # Phone # 0 0 Phone # 0 0 Ö 0 0 Phone # Phone # O Community Meetings # Attendees O Plantings Sq. Ft. Storm Drain Markings #Drains 1 8 Stakeholder Meetings # Attendees Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run

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

O TV/Radio Notices

Other:

Days Run

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

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

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|0 A 2 2

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

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

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	Leave blank if this report was not posted on the internet.	0	5	/	f	0	1 2	2 0	2 1	
4.1	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	epc	ort,	ansv	ver 5	i.b		
5.2	a. Was an Annual Report public meeting held in this report	ing neri	nd?	•			OY	r _{es}	• No	
	If Yes, what was the date of the meeting?			,				-		1
	in 168, what was the date of the meeting:	[0		1	U		/ _			
	If No, is one planned?						O Y	es	• No	ì
5.l	o. Was an Annual Report public meeting held for all MS4s	contribu	tin	σt	o tł	ıis r	enoi	rt di	ıring	
	this reporting period?			8			O Y		• No)
	If No, is one planned for each?						O Y	es	• No	١
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.						○ Y	es	• No	l
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Ramapo	SPDES ID N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
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.
We did not think that our practice of going door to door to educa markings and the importance of clean stormwater was going to o turns out the pandemic was even worse than anticipated. We did up with an alternative.	ccur because of the Covid-19. As it
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
There were no observations with respect to the door to door educe the alternative, the Town Supervisor sent out flyers to each of out them of an upcoming Spring Cleanup Event. These flyers mention hazardous wastes among other things. It seems to have been well many attempts of residents leaving these items curbside.	r residences (7313 of them) to alert oned how to dispose of household
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event I during this reporting period? ● Yes ○ 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 sche	eet the goals of this MCM during
We don't think door to door education will continue for the 2021 limitations but we intend to again distribute a flyer containing ho hazardous wastes prior to our 2021 Spring Cleanup Event.	

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

Name of MS4/Coalition Town of Ramapo	SPDES ID N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
The measureable goal was to post our Annual Report on the Town's before the close of the public comment period in May.	website a couple of weeks
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
It is difficult to observe how effective posting our Annual Report is no formal comments are obtained. We can tell though that more per conscious of the environment and the impact it has on their quality of that are made. Whether that is a function of the Annual Report being generally more informed public is unknown.	ople are becoming more of life by the types of inquiries
C. How many times was this observation measured or evaluated	in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal du	ex.: samples/participants/evoluting this reporting period?
F	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	2
We will at a minimum have the Annual Report posted on the internethe public comment period in May.	et at least a week before we close

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

Name of MS4/Coalition Town of Ramapo		<u> </u>				SPDI	ES II Y R		0	A	2	0	2						
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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 during this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	O Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: 4. How many illicit discharges/potential	O None	Juning this
reporting period?	i megai connections have been defected (1 1 2
5. How many illicit discharges have bee	n confirmed during this reporting perio	d? 1 2
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was a sewer shed.	en completed in this reporting period?	Yes ○ No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page v		● Yes ○ No ○ Yes ● No age.
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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		SPDES ID	
Name of MS4/Coalition	Town of Ramapo	N Y R 2 0 A	2 0 2
12. Evaluating Prog	gress Toward Measurable Goals MCM 3		
identified in your Sto	ort on your progress and project plans toward formwater Management Program Plan (SWM cional pages as needed.	-	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting p	eriod.
sanitary trouble area our goal of flushing	of the original 5 year permit period, the Toys to prevent sewer blockages and resulting sat least 5 miles in 15 fo the past 16 years. To is as a result of staff missing large amounts	sewer discharges. We have re This past reporting year we flu	eached shed
B. Briefly summari Goal.	ize the observations that indicated the ove	erall effectiveness of this Me	easurable
of our sewer lines.	en effective in pro-actively removing grease We see this working every day by virtue of the both during and after work hours.		
C. How many times	s was this observation measured or evalua	ated in this reporting period	l?
			2 4 8
D. Has your MS4 n	nade progress toward this measurable goa	al during this reporting peri	participants/events iod? s O No
E. Is your MS4 on	schedule to meet the deadline set forth in		~
•	ze the stormwater activities planned to m ng cycle (including an implementation sch	_	
We intend to continuyear.	ue flushing a minimum of 5 miles of sanitar	y sewers during the next repo	rting

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

ſ			SPDES ID
Name of MS4/Coalition	Town of Ramapo		N Y R 2 0 A 2 0 2
12. Evaluating Prog	gress Toward Measurable G	oals MCM 3	
identified in your St	ort on your progress and project on your progress and project ormwater Management Progressional pages as needed.	-	nieving measurable goals , including requirements in Part
A. Briefly summar	ize the Measurable Goal ide	entified in the SWI	MPP in this reporting period.
look for illicit disch	al was to inspect and photograrges. It was also to use a rec he Center for Watershed Prot	lesigned tablet form	
B. Briefly summar Goal.	ize the observations that inc	licated the overall	effectiveness of this Measurable
on account of trainir		the tablet. We did	not use the tablet this summer use the Watershed Protection
C. How many time	s was this observation meas	ured or evaluated	in this reporting period? 1 9 0 (ex.: samples/participants/eve
D. Has your MS4 n	nade progress toward this n	ieasurable goal du	-
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in the S	SWMPP? ● Yes ○ No
_	ze the stormwater activities ag cycle (including an imple	_	he goals of this MCM during
	e inspecting each of our know redesign the Survey 123 form		s Summer. We will hopefully ke the Center for Watershed

SWPPP process?

MS4 Annual Report Form

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.

7 07	SPDES ID														
Name of MS4/Coalition Town of Ramapo	N Y R	2 0	A 2	2 0	2										
Minimum Control Measures 4 and	<u>5.</u>														
Construction Site and Post-Construction	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? 1 															
1a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDES															
Stormwater Discharges from Construction Activities?	o General i		Yes		No										
1b. Has each Town, City and/or Village contributing to this report do					š										
equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	g the NYSI	DEC													
Sediment Control through either an attorney cerfification or using Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	g the NYSI Ye mple Local	DEC es (Gap ○ No	0	d										
Sediment Control through either an attorney cerfification or using Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple Local	DEC es (Law 03/	Gap ○ No ⁄.	0	id NT										
Sediment Control through either an attorney cerfification or using Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple Local 09/2004 ce?	DEC es (Law 03/	Gap ○ No 7. 72006 • Yes	0	id NT NŢ										
Sediment Control through either an attorney cerfification or using Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa Co. 2. Does your MS4/Coalition have a SWPPP review procedure in pla 3. How many Construction Stormwater Pollution Prevention Plans (mple Local 09/2004 (SWPPPs)	Law 03/ have	Gap No No Y. Z2006 Yes been	0	nd NT NT No										

5. Does your MS4/Coalition provide education and training for contractors about the local

● Yes ○ 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	#		3	O No Authority
• Stop Work Orders	#		1	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
O Enforcement Actions or Sanctions	#			
O Other	#			O No Authority

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

	SPD	ES ID		
Name of MS4/Coalition Town of Ramapo	N	Y R 2	0 A 2	0 2
Minimum Control Measure 4. Construction Site Store	<u>nwat</u>	er Rune	off Cor	<u>itrol</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? 				
How many MS4s contributed to this report? \[\] \[\] \[\]				
1. How many construction projects have been authorized for disturduring this reporting period?	bance	es of one	acre or	more 1
2. How many construction projects disturbing at least one acre we during this reporting period?	re acti	ive in you	ır jurisc	liction 2 1
3. What percent of active construction sites were inspected during	this ro	eporting	period?	T.
4. What percent of active construction sites were inspected more th	an on	ice?		○ NT 0 %
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this r	eport use O Yes	the NY	S ONT
6. Does your MS4/Coalition provide public access to Stormwater P (SWPPPs) of construction projects that are subject to MS4 review		l approva		ans
If your MS4 is Non-Traditional, are SWPPPs of construction propublic review?	ojects			
If Yes, use the following page to identify location(s) where SWPPPs	can b	e accesse	d.	

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

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Cit	y											<u> </u>									Zip 0									
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Pho	one							l	·			<u> </u>					_		_									1		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

				SPDES ID		
Name of MS4/Coalition	Town of Ramapo			N Y R	2 0 A 2	0 2
7. Evaluating Pro	gress Toward Mea	asurable Goal	s MCM 4			
Use this page to repidentified in your St III.C.1. Submit additional states of the control of th	tormwater Manager	ment Program		_	-	Part
A. Briefly summar	rize the Measurab	le Goal identii	ied in the SWM	IPP in this repo	orting peri	iod.
Our measureable go NYSDEC and local		0% of the SWP	PPs that enter ou	r Office for con	npliance w	ith
B. Briefly summar Goal.	rize the observatio	ns that indica	ted the overall e	ffectiveness of	this Meas	urable
This measure is vertimes to be complia Without these multifunction and size.	nt. Joel Bianchi fro	om MJ Engine	ering reviews the	plans on behal	f of the To	
C. How many time	es was this observa	ation measure	d or evaluated i	n this reporting	g period?	2 0
D. III.a. waxa MC4			wahla aaal duu			ticipants/events)
D. Has your MS4 i	made progress tow	varu uns meas	urabie goai uui	ing this report	Yes	O No
E. Is your MS4 on	schedule to meet	the deadline s	et forth in the S	WMPP?		
F. Briefly summar the next reporti	ize the stormwate	_		_	● Yes MCM dur	○ No r ing
Next year the Town that MJ Engineering						
	•					

i n

Ra

Gardens

MS4 Annual Report Form

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

	,									SPI	DE!	S ID					
Name of MS4/Coalition	Town of Ramapo									N	Y	R	2	0 7	2	0	2
<u>Minimum</u>	Control Meas	<u>sure 5.</u>	. Post	<u>-Coı</u>	<u>ıstı</u>	uc.	<u>tion</u>	Sto	rn	<u>1W</u>	<u>ate</u>	<u>er N</u>	<u>Ma</u>	nag	eme	<u>nt</u>	
The information in th	nis section is being	reporte	d (che	ck one	:):			,									
On behalf of an inc On behalf of a coa How m		buted t	o this	repor	t? [1								-		
1. How many and MS4/Coalition is	what type of post nventoried, inspe							_		_			has	s you	r		
		# Invento	ried	Ins	# pecti	ions		# T Main									
O Alternative Practic	es																
Filter Systems			3		5	2			1	2							
● Infiltration Basins		2	9			0				0							
Open Channels	•																
• Ponds		2	3			9				4							
O Wetlands														-			
Other																	
2. Do you use an one BMPs, inspection3. What types of the second seco	ons and mainta	nance?	,		´ •						-			0 5			No
V -	Setter Site Desig							_		1t T	JU1	~ 11.	пРа	ici			
O Building Codes	O Municipal Co	mpreher	isive P	lans													
Overlay Districts	Open Space P	reservat	ion Pro	ogram													
O Zoning	O Local Law or	Ordinar	nce														
○ None	O Land Use Reg	gulation/	Zoning	g													
O Watershed Plans	Other Compre	hensive	Plan														
● Other:	1																

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

Nan	me of MS4/Coalition Town of Ramapo SPDES ID N Y R	2 0	A 2	0	2
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide pla	_	effor Yes		No
4b.	Does the MS4 have a banking and credit system for stormwater management prac	tices?	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management	r evalu ent pra	ation	1 ?	No
4d.	. How many stormwater management practices have been implemented as part of the reporting period?	his syst	em ir	th 0	is
5.	What percent of municipal officials/MS4 staff responsible for program implement training on Low Impace Development (LID), Better Site Design (BSD) and other Confrastructure principles in this reporting period?		ttend	ed 6	%

inspection schedule.

MS4 Annual Report Form

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

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
6. Evaluating Pro	gress Toward Measurable Goals Mo	CM 5			
identified in your St	ort on your progress and project plans tormwater Management Program Plan tional pages as needed.				•
A. Briefly summai	rize the Measurable Goal identified i	in the SWMPP	in this reporti	ng period.	
perform final inspe- filed. It was also to	oal was to continue documenting projections on the water quality devices who clean out the one organic filter the Tohat were recently transferred to us.	en the Notices of	f Termination a	are to be	
B. Briefly summan Goal.	rize the observations that indicated t	the overall effec	tiveness of this	s Measura	ble
continue to maintai	sheet has been updated so its easy to so n our digitally organized weekly repor an an acre of disturbance.				
C. How many time	es was this observation measured or	evaluated in thi	is reporting pe	eriod?	
					1
> TT MC4 -		Ll		mples/particip	ants/ev
). Has your MS4 i	made progress toward this measural	ole goal during		perioa? ● Yes ○ :	Nο
E. Is your MS4 on	schedule to meet the deadline set fo	rth in the SWM			110
				Yes Ol	No
_	ize the stormwater activities planne ng cycle (including an implementati	_	oals of this MC	CM during	
	nue documenting the projects that requisive tions on those projects that are lo				(;

We will also continue to maintain our organic filter as least quarterly and put our new ponds on an

of the Pascack Brook.

MS4 Annual Report Form

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

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

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 ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Our measureable goal was to purchase at least 12 structural devices t keeping priority pollutants from entering the storm drain system. Thi installed 16 retrofit inlet covers. (grate plates)	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
We are noticing that both the stream and wterbody areas downstream noticeably cleaner then they have been in the past.	and the piping system itself are
C. How many times was this observation measured or evaluated	in this reporting period?
C. How many times was this observation measured of evaluated	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the S	● Yes ○ No : SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	9
We anticipate purchasing at least twelve (12) more of these structura. Since the catchbasins immediately unstream from Lake Suzanne in the	

almost complete, we will install future grate plates on other catchbasins that lead to other tributaries

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

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

	, 12						
Name of MS4/Coalition Town of Ramapo N Y	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):		
 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

			performed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	● No	• Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	• Yes	O No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturban	ce • Yes	○ No	• Yes	O 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	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	● Yes	\bigcirc No
Other	O Yes	○ No	○ Yes	\bigcirc No

stormwater management training?

MS4 Annual Report Form

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

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

4 8

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

	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 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.
The measureable goal was to sweep fifty (50) miles of roadway is reporting year. We were able to exceed our goal by sweeping just (143) miles in Unincorporated Ramapo.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
By continuing to sweep a significant amount of miles, less sedim catchbasins that flow into our water bodies.	nent and trash is deposited in our
C. How many times was this observation measured or evalua	ted in this reporting period?
	1
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	during this reporting period? • Yes • 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 are going to increase our street sweeping goal and attempt to the next reporting year.	sweep seventy (70) lane miles in

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

Name of MS4/Coalition Town of Ramapo SPDES ID 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 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.
Initially, our measureable goal was to clean 30 catch basins in Unincorporated Ramapo. We later increased that figure to 40 and most recently to 50. Catchbasins will be cleaned out mainly between March and November.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
This action increases the effectiveness of our storm drain system by collecting and transporting stormwater runoff and removes both sediment and debris from downstream water bodies. We cleaned out 188 catchbasins in this past reporting period.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even D. Has your MS4 made progress toward this measurable goal during this reporting period?
D. Has your M34 made progress toward this measurable goal during this reporting period: ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
We propose to clean out an additional 50 catch basins next year in Unincorporated Ramapo mainly between the months of March and November before the debris freezes in the catch basins making it extremely difficult to remove.

This report is bein		al Report Form	
	g submitted for the re	eporting period ending	March 9,
If submitting this fo	orm as part of a joint repo	ort on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
me of MS4/Coalition			N Y R 2 0
			•
Additional Wate	rshed Improvemen	nt Strategy Best Ma	nagement Practices
e information in this section	n is being reported (check	k one):	
On behalf of an individual l	MS4		
On behalf of a coalition		_ [•
How many MS	4s contributed to this re	eport?	
		•	
÷			
S4s must answer the qu	estions or check NA a	is indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1 2 2 4 5 6 7 1 4 9 1 0	10 11 12	Pl1
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2,7/a-u,6a,60,9	3,4,3,10,11,12	Phosphorus
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
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,74-4,04,7	2,3,4,3,60,10,11,12	1 nospiiorus
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
von-1radiuonai		-	
Non-Traditional Oyster Bay			
Oyster Bay	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens
Oyster Bay raditional Land Use raditional Non-Land Use			
Oyster Bay Traditional Land Use Traditional Non-Land Use Traditional Peconic Estuary	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens
Oyster Bay Traditional Land Use Traditional Non-Land Use Traditional Peconic Estuary Traditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 - 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b	Pathogens Pathogens - Pathogens and Nitrogen
Oyster Bay raditional Land Use raditional Non-Land Use lon-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 - 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b 2,3,5,6,8b	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen
Oyster Bay raditional Land Use raditional Non-Land Use lon-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use lon-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9 - 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b	Pathogens Pathogens - Pathogens and Nitrogen
Oyster Bay Traditional Land Use Traditional Non-Land Use Traditional Traditional Traditional Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Traditional Traditional Traditional Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen
Oyster Bay raditional Land Use raditional Non-Land Use Ion-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use Ion-Traditional Oscawana Lake Watershed raditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus
Oyster Bay raditional Land Use raditional Non-Land Use Ion-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use Ion-Traditional Oscawana Lake Watershed raditional Land Use raditional Land Use raditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 - 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus
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Oyster Bay raditional Land Use raditional Non-Land Use Ion-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use raditional Non-Land Use raditional Land Use raditional Land Use raditional Land Use raditional Non-Land Use raditional Non-Land Use raditional Non-Land Use raditional Non-Land Use raditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus
Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Non-Land Use Traditional Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 - 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus Phosphorus

	This report is being submitted for the reporting period	l ending March	9,		
	If submitting this form as part of a joint report on behalf of a	coalition leave Si	PDES	ID blanl	ς,
		SPDES I	D		
Ma	me of MS4/Coalition	NYE		0	
IVA	me of MS4/Coantion				
•	December 1997 -	S 4		. T	4
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	•		e) Insp ○ No	ection ○ N/A
	and Maintenance I fait I rogiam.	O	Yes	∪ No	O N/A
4.	Estimate the percentage of on-site wastewater treatment sys	stems that have	been	inspec	ted
	and maintained or rehabilitated as necessary in this reporti				\ %
5.	Has your MS4/Coalition developed a program that provide	s protection eq	nivale	ent to th	ne
	NYSDEC SPDES General Permit for Stormwater Discharg		-		
•	(GP-0-08-001) to reduce pollutants in stormwater runoff fro				
	disturb five thousand square feet or more?	O	Yes	O No	O N/A
6.	Has your MS4/Coalition developed a program to address po				
	runoff from new development and redevelopment projects t equal to one acre that provides equivalent protection to the	_			1
	Permit for Stormwater Discharges from Construction Activ				ng
	the New York State Stormwater Design Manual Enhanced	•			
	Standards?		Yes	○ No	O N/A
_					
7a.	. Does your MS4/Coalition have a retrofitting program to rec				0.37//
	phosphorus/nitrogen/pathogen loading?	O	Yes	○ No	O N/A
7h	.How many projects have been sited in this reporting period	9			
,		•			
70	. What percent of the projects included in 7b have been comp	alated in this re	norti	na nari	nd?
/ C.	. What percent of the projects included in 70 have been comp	presentiti titis se	por u	ng peri	1
					<u> </u> %
7d.	. What percent of projects planned in previous years have be	en completed?			%
		() Na i	Droienta	Planned
				ū	rialificu
8a.	Has your MS4/Coalition developed and implemented a turf				
	procedures policy that addresses proper fertilizer application lands?	_	•	v ned ○ No	O N/A
	ianus:	O	1 68	O MO	∪ IWA
gh.	.Has your MS4/Coalition developed and implemented a turf	management n	racti	hne 291	,
JU.	procedures policy that addresses proper disposal of grass cl				
	municipally owned lands?			O No	O N/A

This report is being submitted for the reporting period end	·	TD 11	
If submitting this form as part of a joint report on behalf of a coalid	tion leave SPDES	ID blan	k.
	SPDES ID		
Name of MS4/Coalition	N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
	○ Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was	te on municipa	l prope	rties and
prohibiting goose feeding?	○ Yes	O No	O N/A
11 Days - 180400 124 - 1			
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?	O Yes	○ No	O N/A