MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This o	cover p	oage must	be completed	by the	report prep	oarer.
Joint	report	s require o	only one cover	r page.		

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name o	f MS4																
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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 Coalition

SPDES ID

SPDES ID

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Name of Single Entit	y		

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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Cover Page 1 of 2

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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 3

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Name of MS4 Town of Ramapo	N	Y	R 2	0	А	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	accep	tance	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 bindi	ing ag	reen	nents					
If Joint Report, enter coalition name:	•							
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MCC form for period ending March 9, 2 0 2 3

MCC form for period ending march	
Name of MS4 Town of Ramapo	SPDES ID 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	ositions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	alified individual (per
2. Duly Authorized Representative (Information for this contact re Authorized Representative is signing this form)	-
3. The Local Stormwater Public Contact (required per GP-0-08-0	02 Part VII.A.2.c & Part VIII.A.2.c).
 The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP). 	Individual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
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.	-
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	
First Name MI Last Name	
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Title	
Town Supervisor	
Address	
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MCC form for period ending March 9, 2 0 2 3

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MCC form for period ending March 9, 2 0 2 3

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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
- O 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 PO BOX 446
City	State Zip
City T a 1 1 m a n	State Zip N Y 1 0 9 8 2 -
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MCC form for period ending March 9, 2 0 2 3

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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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.

First Name	MI	Last Name	1_		Γ	r T	1		Т	_	1	T
M i c h a e l	В	Spech	t							<u> </u>		
Title (Clearly print title of individual signing report)					, <u></u>							
Town Supervisor												
Signature												
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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 3

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

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Other

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach of	luring this reporting period:
Construction Sites	● Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	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	
○ Restaurants ○ Industries	
Other: Agricultural	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

	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 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.
The measurable goal was to sponsor or facilitate at least one class and /or contractors with respect to a particular pollutant. Through Cooperative Extension, ten (10) classes were held on the County radio shows were broadcast on WRCR on a variety of stormwater	h our contact with Cornell Fertilizer Law and eleven (11)
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Twenty-nine (29) people from Ramapo attended the classes regard (11) half hour radio shows were broadcast over local airways. Ma pertaining to the topics of discussion.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	4 0
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/even al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
We hope to sponsor or facilitate at least several classes next year.	
Ramapo also intends to be involved with a minimum of eight (8) a stormwater related issues.	additional radio programs on

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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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 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.
The Supervisor has been releasing weekly newsletters since the betwery newsletter I have read has contained at least some informat stormwater and focusing on one aspect of how to improve upon it the original 5 week stormwater series and is an improvement sinc stormwater messages. Theoretically there should have been 52 n we'll report that 42 of the newsletters contained stormwater inform	ion about the importance of This program has evolved since e this allows for seasonal ewsletters. To be conservative
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
This activity seems to be effective because the requests for provid on this and other environmental topics is increasing. In addition to Supervisor's distribution list has grown substantially.	
C. How many times was this observation measured or evaluat	ad in this wangeting paried?
C. How many times was this observation measured or evaluat	
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/ever
D. Has your Mist made progress toward this Measurable Goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sche	_
In the next reporting year we intend to continue with the inclusion weekly Newsletters. Hopefully we will meet or exceed the 42 new and can build on our existing subscribers.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
4. Evaluating 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 measureable goal was to continue our partnership with CCE newsletters on our behalf as well as maintaining an additiona libraccessed online. We also indicated we would hire individuals from Conservation and Service Corps. in 2022 to assist us with our Stophen Conservation and Service Corps.	ary of materials that can be om the Rockland County
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
We did continue our relationship with CCE and the newsletters we website has become more robust then ever with additional inform of clean stormwater and its connection with a clean environment. Conservation and Service Corps. had their final project presentation Training Center after working with Ramapo the entire summer or	In August, the Rockland County on at the Rockland County Fire
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/
\ Uas your MSA made progress toward this Measurable Cos	al during this reporting period?
5. Has your MIS4 made progress toward this Measurable Goa	
. 11as your 14154 made progress toward this lateasurable Gor	● Yes ○ No
 D. Has your MS4 made progress toward this Measurable Goa E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche 	he SWMPP? • Yes O No eet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 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 1 Comments on SWMP Received 0 #Comments Community Hotlines Phone# 3 5 0 5 9 1 0 0 Phone# Phone# 0 0 0 0 Phone# 0 Phone # 0 0 Phone# 0 0 Phone # 0 0 Phone# 0 0 Phone # 0 0 0 Phone# Phone# Community Meetings # Attendees Plantings Sq. Ft. Storm Drain Markings 0 #Drains 9 O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes \bigcirc No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ 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 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 N Y R 2 OA 2 2 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department f D e p t m t Ρ 1 i k a r e n 0 u b 0 r s Address 1 0 6 Ρ i Α Ρ 4 6 0 n е е В 4 r v е o xCity <u>Zip</u> Tla 1 NY 1 0 9 8 0 m а n Phone 5 5 9 0 1 ○ Library Address O Annual Report O SWMP Plan O Comments City Zip 0 Phone 0 0 Other O Annual Report O SWMP Plan O Comments Address City Zip 0 Phone 0 0 O SWMP Plan Web Page URL: Annual Report Comments t t|p s : W r a m a p u 1 d W W О 0 r g р 0 а s 1 | 5 4 5 4 5 1 5 5 2 0 2 1 2 0 2 2 Ρl 6 왕 2 0 S t 0 r

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

		SPL	ES ID					
Name of MS4/Coalition Town of Ramapo		N	YR	2	0 2	4 2	0	2
4.a. If this report was made available on the internet, what Leave blank if this report was not posted on the internet.	nt date was i	t po	sted?		1			\neg
4.b. For how many days was/will this report be posted?		<u>.l</u>		!		3	6	5
If submitting a report for single MS4, answer 5.a If subm	mitting a joi	nt re	port,	ans	wer :	5.b		
5.a. Was an Annual Report public meeting held in this rep If Yes, what was the date of the meeting?	porting peri	od?	/ 0		\ \ \	es		No
If No, is one planned?					O 7	Zes	•]	No
5.b. Was an Annual Report public meeting held for all MS this reporting period?	84s contribu	ıtinş	g to tl	uis 1	repor		ırin •]	_
If No, is one planned for each?					O Y	es	•]	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	•]	No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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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 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 also thought that due to safety reasons we may never go door to to the distribution of the flyers at various Town Offices.	occur because of the Covid-19. We
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 educ Also, summarizing the effectiveness of the flyers will likely take slowly getting used to the idea of picking up hard copy flyers aga whether it is the hardcopy flyers or the increase in the Town Supedisposal of undesireable materials out by the curb for the garbage	another year since people are only ain. We can say that in general ervisors' emails that compliance in
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	<pre>(ex.: samples/participants/event I during this reporting period?</pre>
The same of the sa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he 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 ever continue due to both Covid and safety concerns. All Town Offices are open to the public again so we will again distribute our flyers at both Town Hall and DPW offices. We did not send out a mailed flyer prior to the Spring 2023 Cleanup. We will however instead send it out in the Supervisor's Friday emails both very soon and again just prior to our 2024 Spring Cleanup Event.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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 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.
The measureable goal was to post our Annual Report on the Town's website a couple of weeks before the close of the public comment period in May.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
It is difficult to observe how effective posting our Annual Report is on the website particularly when no formal comments are obtained. We can tell though that more people are becoming more conscious of the environment and the impact it has on their quality of life by the types of inquiries that are made. Whether that is a function of the Annual Report being on the webstite or just a generally more informed public is unknown.
C. How many times was this observation measured or evaluated in this reporting period?
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 • No
● 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 will at a minimum have the Annual Report posted on the internet at least a week before we close the public comment period in May.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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	Minimum Control Measure 3.	Illi	cit	Di	sc	hai	rge	Det	ect	<u>ion</u>	an	d I	Elin	nin	atio	<u>)n</u>
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	,		_				I		_				}	_		
1.	Enter the number and approx. percent	of e	out	fall	s m	ap	ped	:		1	9	0	#		L O	0 %
2.	How many of these outfalls have been s	cre	ene	d f	or (dry	we	ather	r di	scha	arge	s d	luri	ng t	his	
	reporting period (outfall reconnaissanc										•				1	9 0
3.2	What types of generating sites/sewersh	eds	we	re 1	tar	get	ed f	or in:	spe	ctio	n dı	ıri	ng t	his		
	reporting period?															
	O Auto Recyclers	С	La	nds	cap	ing	(Irr	igatio	n)							-
	O Building Maintenance	C	Ma	arin	as											
	○ Churches	0	M	etal	Pla	teir	ıg O	perati	ions							
	O Commercial Carwashes	0	Ou	ıtdo	or I	lui	d St	orage								
	O Commercial Laundry/Dry Cleaners	0	Pa	rkir	g L	ot :	Maiı	ntenar	ıce							
	O Construction Vehicle Washouts	0	Pri	intir	ıg											
	○ Cross-Connections	0	Re	side	ntia	al C	Carw	ashin	g							
	O Distribution Centers	0	Re	staı	ıran	ts										
	O Food Processing Facilities	ies O Schools and Universities														
	○ Garbage Truck Washouts	outs O Septic Maintenance														
	O Hospitals	O Swimming Pools														
	O Improper RV Waste Disposal	O Vehicle Fueling														
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		SPDES ID								
Name of MS4/Coalition Town of Ramapo		N Y R	2 0 A 2	2 0 2						
3.b. What types of illicit discharges have	been found during this rep	orting perio	d?							
O Broken Lines From Sanitary Sewer	O Industrial Connections									
○ Cross Connections	○ 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 Dischar	rges								
Other:	○ None									
4. How many illicit discharges/potentia	I illegal connections have be	en detected	during thi	is						
reporting period?				7						
5. How many illicit discharges have be	en confirmed during this rer	norting neric	od?	7						
		, or one g Pox.								
6. How many illicit discharges/illegal coperiod?	onnections have been elimin	ated during	this repor	ting 7						
7. Has the storm sewershed mapping b If No, approximately what percent was		~ -	• Yes	○ No						
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):			• Yes	○ No ● No						
Please provide specific address of page URL	where map(s) can be accessed	l - not home	page.							
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

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approved for all no)II-traditional	M1848 CONTRIBUT	ing to this report:		● Yes ○
	1141 1340	A contributing to	this report certifi	ed that thi	is law is
If Yes, has every tra equivalent to the N			, this report cortin	• Ye	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

II SUOMITTII	ng this form as part of a joi	int report on benalf of a	SPDES ID) blank.
Name of MS4/Coalition	Town of Ramapo		}) A 2 0 2
Name of MS4/Coantion	<u> </u>		<u> </u>	
12. Evaluating Pro	gress Toward Measura	able Goals MCM 3		
	9			
	ort on your progress and		-	
-	tormwater Management itional pages as needed.	Program Plan (SWM)	PP), including requirem	ents in Part
m.c.i. Suoime audi	monar pages as needed.			
A. Briefly summar	rize the Measurable Go	oal identified in the S	WMPP in this reporti	ng period.
	ur goal of flushing at lea			
	porting year we finished			
	itional 4.9 miles through and a Contractor flush ar			
•	ow while this isn't in our		Q	l l
sewage overflows				
R. Briefly summar	rize the observations th	at indicated the over	rall effectiveness of this	s Measurable
Goal.	De the observations in	at material the over	an checuveness of this	, weasti abic
This activity has be	en effective in pro-active	ely removing greace :	and naner buildun on the	inner walls
	We see this working even			
substantially despite	e the increase in both nu	mber of people conne		
"flushable" wipes w	vhich is a major problem	in the industry.		
C How many time	es was this observation	massurad ar avalus	ted in this reporting no	riod?
c. 110W many time	5 Was this observation	measured or evaluation	ted in this reporting pe	
			•	
) Has your MS4 i	made progress toward	this measurable goa'		ples/participants/eve neriod?
o. Has your was t	made progress toward	this measurable goal		Yes O No
T Is your MS4 on	schedule to meet the d	andling set forth in t		
2. 18 your 14154 on	scaedule to meet the u	eachie set forth in t		Yes O No
F. Briefly summar	ize the stormwater acti	ivities planned to me		
-	ng cycle (including an i	_	-	
We intend to continu	ue flushing a minimum	of 5 miles of sanitary	sewers during the next	reporting
year in Unincorpora		or balland		- Porma
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	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 identified in your Stormwater Management Program Plan (SWMI 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 was to inspect and photograph each of our look for illicit discharges. It was also to use a redesigned tablet for sheets designed by the Center for Watershed Protection and endo	orm that looked like the work
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
All of Ramapos' outfalls but one were inspected and photographe Watershed Protection forms again this year as a hard copy backup	
C. How many times was this observation measured or evaluate	ted in this reporting period? 1 9 0 (ex.: samples/participants/events
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	he 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
We intend to contiue inspecting each of our known outfalls again	this Summer.
1	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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		NY	R 2	0 A	2	0 2
Minimum Control Measures 4	and 5	<u>.</u>				
Construction Site and Post-Construc	ction C	Contro	<u>l</u>			
The information in this section is being reported (check one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 						
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_	r	○ No
1b. Has each Town, City and/or Village contributing to this rep equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?	r Mana	gemen the NY	t and	Erosi	on a	
If Yes, Towns, Cities and Villages provide date of equivalent N		nple Lo 19/2004		aw. 03/2006	ó	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	in plac	e?		• Ye	S	○ No
3. How many Construction Stormwater Pollution Prevention I reviewed in this reporting period?	Plans (S	SWPPF	's) ha	ve bee		2 5
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	consid		of pu	ublic O No)	O NT
If Yes, how many public comments were received during this re	eporting	period	?			0
5. Does your MS4/Coalition provide education and training for SWPPP process?	r contr	actors	about	the lo		○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

Notices of Violation	#		2	O No Authority
O Stop Work Orders	#			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	#	5		O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

Na	me of MS4/Coalition Town of Ramapo N Y R 2 0 A 2 0 2
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
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?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \circ_{NT}
4.	What percent of active construction sites were inspected more than once? ONT 5 6 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? O Yes No ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 2 3 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 Ra	amapo			N Y	R 2 0 A 2 0 2
6. con't.: Submit addition	nal pages	as needed.				
MS4/Coalition Off Department	fice					
	r t m	e n t	o f E	Publi	c Wor	k s
Address			·			
	i o n	e e r	A v e r	n u e		
City T a 1 1 n	n a n			NY	Zip 1 0 9	8 2 _
Phone		1 1	<u> </u>			
(8 4 5)	3 5	7 🕳 0 5	9 1			
○ Library						
Address	1 1 7					
City					Zip	
Phone						
(0)	0	_				
Other						
Address						
City					Zip	
					0	
Phone						
(0)	0					
O Web Page URL(s):	Please	e provide spe	ecific address	s where SWPPPs	can be accessed	d - not home page.
URL						
URL			<u> </u>		1 1 1 1 1	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
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.	<u> </u>
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 overa Goal.	all effectiveness of this Measurable
This measure is very effective because most of the SWPPPs submitimes to be compliant. Joel Bianchi from MJ Engineering reviews Without these multiple reviews, proposed plans will likely be desifunction and size.	s the plans on behalf of the Town.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	2 5
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 meet the next reporting cycle (including an implementation scheduler)	et the goals of this MCM during
Next year the Town again anticipates reviewing all of the SWPPPs that MJ Engineering or another Engineering Company will be revi	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

11 Submitti	mg ums form as pa	ari or a joint lep	ort on behan of	a coannon leave S SPDES				
Name of MS4/Coalitio	n Town of Ramapo	-		N Y				
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	r Management			
The information in the	his section is bein	g reported (che	ck one):					
• On behalf of an in On behalf of a coa		ributed to this	report?	1				
1. How many and MS4/Coalition i				nagement practice eporting period?	es has your			
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	ces							
Filter Systems		3	5 2	1 2				
• Infiltration Basins		4 5	0	0				
Open Channels								
Ponds		2 7	2	2				
○ Wetlands								
Other								
2. Do you use an a BMPs, inspection3. What types of a second control of the second control of	ons and mainta non-structural	nnance? practices have	e been used to i	implement Low	○ Yes • No			
Development/E	Better Site Desig	gn/Green Infr	astructure prin	iciples?				
O Building Codes	O Municipal Co	omprehensive P	lans					
Overlay Districts	Overlay Districts Open Space Preservation Program							
○ Zoning	O Local Law or	Ordinance						
O None	O Land Use Re	gulation/Zoning						
O Watershed Plans	Other Compr	ehensive Plan						
Other:	a r d e n	S						

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

		SPDES ID					
Nar	ne of MS4/Coalition Town of Ramapo	NYR2	0	A	2	0	2
4a.	. Are the MS4s contributing to this report involved in a regional/wat	tershed wide planni	_	effo Yes		•]	Ño
4b.	. Does the MS4 have a banking and credit system for stormwater ma	nnagement practice	s?				
			0	Yes	,	•]	No
4c.	Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a stormy		pr		ce?	•]	No
4d.	. How many stormwater management practices have been implemen	ited as part of this s	yst	em	in (his	į
	reporting period?	-				0	
	What percent of municipal officials/MS4 staff responsible for progr	ram implementatio	n o	44	da	ł	
5.	training on Low Impace Development (LID), Better Site Design (BS Infrastructure principles in this reporting period?	_		iten		_	%

of the Pascack Brook.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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	e Goals MCM 5	
identified in your St	ort on your progress and progress and progress and progress as needed.		chieving measurable goals P), including requirements in Part
A. Briefly summar	rize the Measurable Goal	identified in the SW	VMPP in this reporting period.
keeping priority pol	llutants from entering the st inlet covers but installed the	torm drain system. T	s that would assist the Town in this past year we purchased some measurement issues on the
B. Briefly summar Goal.	ize the observations that	indicated the overa	ll effectiveness of this Measurable
	t both the stream and wterb then they have been in the p		nm and the piping system itself are
C. How many time	es was this observation me	easured or evaluated	d in this reporting period?
D II			(ex.: samples/participants/eve
D. Has your MS4 i	nade progress toward this	s measurable goal d	luring this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dead	iline set forth in the	
-	ize the stormwater activit ng cycle (including an im	_	t the goals of this MCM during
			ral devices in the upcoming year.

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

inspection schedule.

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Town 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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Our measureable goal was to continue documenting projects in w perform final inspections on the water quality devices when the N filed. It was also to clean out the one organic filter the Town own stormwater ponds that were recently transferred to us.	Notices of Termination are to be
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Our master spread sheet has been updated so its easy to see all of continue to maintain our digitally organized weekly reports on E& that have greater than an acre of disturbance.	
C. How many times was this observation measured or evaluat	1
D. Has your MS4 made progress toward this measurable goal	0 1 01
E. In your MC4 on ask dule to meet the dealth and fout in the	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
Our goal is to continue documenting the projects that require SWI will perform final inspections on those projects that are looking for We will also continue to maintain our organic filter as least quarte	r their Notices of Termination.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

		_	SPI	ES	\mathbf{D}						
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 MS4On behalf of a coalition		
How many MS4s contributed to this report?		Ī

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

The information in this coetion is being non-set of (-1--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 \bigcirc No Bridge Maintenance. O Yes • No • Yes O No Winter Road Maintenance.....

Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes O No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance..... O Yes ● No ○ Yes No

● No ○ Yes

● No ○ Yes

No

No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4/Coalition Town of Ramapo	N Y R 2 0 A 2 0 2
2. Provide the following information about municipal operati	ons good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept	# Acres 5 3 . 4
• Streets Swept (Number of miles X Number of times swept)	# Miles 8 2 . 4
• Catch Basins Inspected and Cleaned Where Necessary	# 3 0 5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 3
Phosphorus Applied In Chemical Fertilizer	# Lbs. 0
 Nitrogen Applied In Chemical Fertilizer 	# Lbs. 1 1 3 6
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.)	# Acres 0 5 0 2
3. How many stormwater management trainings have been preduring this reporting period?	rovided to municipal employees
4. What was the date of the last training?	03/08/2023
5. How many municipal employees have been trained in this r	eporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

[Town of Ramapo		SPDES ID N Y R 2	07000
Name of MS4/Coalition	Town of Kamapo		N Y R 2	0 A 2 0 2
7. Evaluating Prog	gress Toward Measurable (Goals MCM 6		
identified in your Ste	ort on your progress and projormwater Management Progressional pages as needed.			
A. Briefly summar	ize the Measurable Goal id	lentified in the SV	WMPP in this reporti	ing period.
	oal was to sweep seventy (70 were able to exceed our goan napo.			
B. Briefly summar Goal.	ize the observations that in	dicated the overa	all effectiveness of thi	s Measurable
	veep a significant amount of a winto our water bodies.	miles, less sedimer	nt and trash is deposite	ed in our
C. How many times	s was this observation mea	sured or evaluate	d in this reporting po	
			,	
D. Has your MS4 n	nade progress toward this i	measurable goal d	during this reporting	mples/participants/event period? Yes ONo
E. Is your MS4 on	schedule to meet the deadli	ine set forth in the		_
	ize the stormwater activitieng cycle (including an imple		t the goals of this MC	● Yes ○ No C M during
We are going to keep next reporting year.	p our street sweeping goal ar	nd attempt to sweep	p seventy (70) lane m	iles in the

This report is being submitted for the reporting period ending March 9, 2 0 2 3

			SPDES ID	
Name of MS4/Coalition	Town of Ramapo		N Y R 2	0 A 2 0 2
Use this page to repidentified in your St	gress Toward Measurab ort on your progress and p cormwater Management P tional pages as needed.	project plans toward		
A. Briefly summar	ize the Measurable Goa	l identified in the S	WMPP in this report	ing period.
	reable goal was to clean 3 e to 40 and most recently per.			
B. Briefly summar Goal.	ize the observations tha	t indicated the over	all effectiveness of thi	s Measurable
stormwater runoff a	s the effectiveness of our nd removes both sedimen chbasins in this past repor	t and debris from do	by collecting and transports wastream water bodies	oorting s. We
C. How many time	s was this observation m	neasured or evaluate		1
D. Has your MS4 n	nade progress toward th	nis measurable goal		mples/participants/events) period?
E. Is your MS4 on	schedule to meet the dea	ndline set forth in th	e SWMPP?	• Yes O No
	ize the stormwater activ ng cycle (including an in		et the goals of this MC	● Yes ○ No C M during
We propose to clean between the months extremely difficult to	out an additional 50 cate of March and November o remove.	th basins next year in before the debris free	Unincorporated Rama ezes in the catch basing	po mainly s making it