# MS4 Annual Report Cover Page

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

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Choose one:		
This report is being sub	mitted on behalf of an indi	ividual MS4.
Fill in SPDES ID in upper ri		
Name of MS4 TownofP	ound Ridge	
OR		
○ This report is being subr	nitted on behalf of a Singl	e Entity
(Per Part II.E of GP-0-10-002		•
Name of Single Entity		
OR		
	g submitted on behalf of a	
Name of Coalition	mitted MS4 included in this rep	oort. Use page 2 if needed.
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## MS4 Annual Report Cover Page

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

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

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

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Name of MS4 Town of Pound Ridge	N	YI	R 2	0	A	2	2	6
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	accep	tance	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 binds	ng ag	reem	ents.					
If Joint Report, enter coalition name:	0.0							
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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Town of Pound Ridge	N	Y	R	2	0	A	2	2	6

#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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Name of MS4 Town of Pound Ridge SPDES ID  N Y R 2 0 A 2 2
Section 2 - Contact Information
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<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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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
O Report Preparer
First No.
First Name  MI Last Name  James Perry
Title
Building Inspector
Address
179 Westchester Avenue
City State Zip
Pound Ridge NY 10576-
eMail jperry@townofpoundridge.com
Phone County
( 9 1 4 ) 7 6 4 - 4 6 3 5 Westchester

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

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Name of MS4	Town of Pound Ridge	N	Y	R	2	0	A	2	2	6

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For each contact, select all that apply:

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

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

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Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Provided educational materials, pet waste management materials. Prepared BMPs for Town Highway Department for turf management and catch basin cleaning.

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

S h a r o n @ e o h w c . o r g  Phone (8 4 5) 3 1 9 - 6 3 4 9  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? • Yes O No  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?  O MM1  O MM2  O MM3  O MM4  MM5 R e t r o f i t p r o g r a m  Additional tasks/responsibilities				_																	7		SF	DE	SI	)_					
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  • Yes O No  If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.  Partner/CoalitionName  E a S t	Name of	of N	1S4	То	wn o	f Po	und l	Ridge	•														N	Y	F	2 2	2	0 7	1 2	2 2	6
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MCC form for period ending March 9, 2 0 1 6

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Name of MS4	Town of Pound Ridge	N	Y	R	2	0	A	2	2	6

#### Section 4 - Certification Statement

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

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

First Name  R i c h a r d	MI Last Name  L y m a n	
Title (Clearly print title of individual signing report)		
Town Supervisor		
Signature Stylen	Date	<i>(</i>

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Pound Ridge Y R 2 0 A Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

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

Name of MS4/Coalition Town of Pound Ridge	SPDES ID
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. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	during this reporting period:
Construction Sites	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	Recycling
■ Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
■ Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
• Smart Growth	O Vehicle Washing
Storm Drain Marking	<ul><li>Water Conservation</li></ul>
● Green Infrastructure/Better Site Design/Low Impact Development	<ul><li>Wetland Protection</li></ul>
O Other:	O None
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
<ul><li>Businesses</li><li>General Public</li></ul>	
■ Restaurants ○ Industries	
O Other: O Agricultural Other	

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

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

	SPDES ID
Name of MS4/Coalition Town of Pound Ridge	N Y R 2 0 A 2 2 6
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  Conservation Board had town-wide mailings on Stormwater Rune Water. Pound Ridge Land Conservancy had meetings and material management and use of pesticides.	achieving measurable goals PP), including requirements in Part  WMPP in this reporting period.  off and Gardening to Protect Our
	5
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Stormwater management is part of every board discussion where	land development is covered.
	w w
C. How many times was this observation measured or evaluate	ed 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 th	<ul><li>Yes ○ No</li><li>e SWMPP?</li><li>Yes ○ No</li></ul>
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during lule).
Mailings/meetings on stormwater subjects will continue. Material become available.	will be added to website as they
	3

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

Name of MS4/Coalition Town of Pound Ridge		N Y R 2	2 0	A	2	2	6
Minimum Control Measure 2. Public Invo	olvemen	t/Particip	ati	on			
The information in this section is being reported (check one):						136	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	,						
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater Man			rai	n		
Cleanup Events		# Events					2
O Comments on SWMP Received		#Comments					
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Community Meetings		# Attendees			1	0	0
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Storm Drain Markings		# Drains		Ī	6	5	0
O Stakeholder Meetings	i	# Attendees				T	
● Volunteer Monitoring		# Events					1
Other: Town Board Meetings	s			T		T	٦
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	Stormwa	ter Manag		ent Yes	; (	ON	10
O List-Serve		# In List	T	T			
O Newspaper Advertising	#	Days Run	İ		T		Ī
O TV/Radio Notices	ŧ	Days Run	T				
O Other:			T	T	T	T	Ī
Web Page URL: Enter URL(s) on the following two pages.	ALL DE LA CONTRACTOR DE L			-			

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

	SPDES ID		
Name of MS4/Coalition Town of Pound Ridge	N Y R 2	2 0 A 2	2 6
4.a. If this report was made available on the internet, what date w	as it posted?		
Leave blank if this report was not posted on the internet.		]/	
4.b. For how many days was/will this report be posted?		3	6 5
If submitting a report for single MS4, answer 5.a If submitting a	joint report, an	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting p If Yes, what was the date of the meeting?	eriod?	○ Yes	● No
If No, is one planned?		• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contrathis reporting period?	ibuting to this	report di	uring • No
If No, is one planned for each?		Yes	O 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 Yes	No

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

Name of MS4/Coalition Town of Pound Ridge	N Y R 2 0 A 2 2 6
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.	l achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Town participates in the Northern Westchester Watershed C Watershed Corporation, dedicated to improving water quality. R Water Control, and Conservation Board meetings were advised of illicit discharge requirements.	Lesidents attending Town, Planning
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Recycling volumes continue to increase and e-waste is now inclumonitors catch basins and outfalls. Work parties were formed to invasives. Press releases are given to the local paper monthly.	ded. The Highway Department save trees and remove growth of
C. How many times was this observation measured or evaluat	ted in this reporting period?
	2 0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)
2. This your haby made progress toward this measurable goar	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme)	et the goals of this MCM during dule).
All current programs will be continued. Pound Ridge has been de became the first National Wildlife Federation Community Certifie	esignated as a "Tree City" and ed Wildlife Habitat in New York.

Name of MS4/Coalition Town of Pound Ridge	SPDES ID    N   Y   R   2   0   A   2   2   6
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
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. Enter the number and approx. percent	of outfalls mapped: 4 5 0 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
<ul><li>Building Maintenance</li></ul>	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

	SPDES ID	
Name of MS4/Coalition Town of Pound Ridge	N Y R 2 0 A 2 2	6
3.b. What types of illicit discharges have	e been found during this reporting period?	
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	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	None	
reporting period?	en confirmed during this reporting period?	0
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li></ul>		0 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 w URL	1.0	No No
URL		

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

SPDES ID     Name of MS4/Coalition   Town of Pound Ridge   N Y R 2 0 A 2 2 6
12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part
<ul><li>III.C.1. Submit additional pages as needed.</li><li>A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.</li></ul>
All outflows have been mapped and the Highway Department has been trained and is now inspecting the outflows annually.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
A grant has been received to add additional layers to the mapping.
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  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The mapping will be the basis for overall protection including underground fuel tanks. A rain garden has been installed in "green area" to demonstrate the use of bioswale. A task force has been established to study the "water problem" in Scotts Corner.

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		SPI	DES ID	)										
Na	me of MS4/Coalition Town of Pound Ridge	N	YR	T	0	A 2	2	6						
	Minimum Control Measures 4 and	100												
	Construction Site and Post-Construction	Con	trol											
Th	ne 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	1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for													
		Ge	neral	Per										
	Stormwater Discharges from Construction Activities?					Yes	0	No						
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  O Yes O NO O NY If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.														
	0	)9/2(	004	• 0	3/2	006	01	NT						
2.	Does your MS4/Coalition have a SWPPP review procedure in place	e?				Yes	0]	No						
3.	How many Construction Stormwater Pollution Prevention Plans (Stormwater Pollution Plans (Stormwater Pollut	SWI	PPPs)	hav	e b	een	1	5						
4.	Does your MS4/Coalition have a mechanism for receipt and consider comments related to construction SWPPPs?	erat	ion o			<b>c</b> No	01	TV						
	If Yes, how many public comments were received during this reporting	per	iod?					0						
5.	Does your MS4/Coalition provide education and training for contr SWPPP process?	acto	rs ab	out	the		<b>l</b>	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	#			0	<ul><li>No Authority</li></ul>
Stop Work Orders	#			0	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	#		T		O No Authority

	is submitting this form as part of a joint report on behalf of a countries	ilca	AC DI T	טעי	ועו	Dialik		
		SPI	DES ID					
Na	me of MS4/Coalition Town of Pound Ridge	N	YR	2	0	A 2	2	6
	Minimum Control Measure 4. Construction Site Storm	wat	ter R	unc	off	Con	tro	<u>l</u>
Th	e information in this section is being reported (check one):							
0 (	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 disturb during this reporting period?	anc	es of o	ne	acr	e or	nor	е 6
2.	How many construction projects disturbing at least one acre were during this reporting period?	acti	ive in	you	r jı	ırisd		on 2
3.	What percent of active construction sites were inspected during th	is re	eporti	ng j	. г	i <b>od?</b>	0	NT %
4.	What percent of active construction sites were inspected more than	ı on	ce?		Γ	1 0	01	NT %
5.	Do all inspectors working on behalf of the MS4s contributing to the Construction Stormwater Inspection Manual?	is ro	eport			NY:		TV
6.	Does your MS4/Coalition provide public access to Stormwater Pol (SWPPPs) of construction projects that are subject to MS4 review			ova	1?		ns	VΤ
	If your MS4 is Non-Traditional, are SWPPPs of construction projepublic review?	ects				ble f		
	If Yes, use the following page to identify location(s) where SWPPPs ca	ın be	e acces	sed	l.			

	SP	DES	Ш					
Name of MS4/Coalition Town of Pound Ridge	N			2	0 A	2	2	6
6. con't.:								
Submit additional pages as needed.								
MS4/Coalition Office								
Department								
Building Department								
Address								
1 7 9 Westchester Avenue					$\perp$			
City Zij Pound Ridge Ny 1		5	7		Г	ТТ	П	-
Pound Ridge NY Phone		5	7	6 -	<u>-</u>			
(914)764-4635								
O Library								
Address	,							
City Zip				7				_
Phone					· L		1	
Phone								
Other Address								
Planning Department	П			T	T	П	T	$\neg$
City Zip	L_L							
Pound Ridge NY	0	5	7 6	5 _				
Phone					<u></u>			
( 9 1 4 ) 7 6 4 - 3 9 8 2								
Web Page URL(s): Please provide specific address where SWPPPs can be a	cces	sed	- no	t ho	me r	oage.		
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition Town of Pound Ridge	N Y R 2 0 A 2 2 6
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
All land development applications are evaluated by the Town Eng Inspector to determine if they are required to submit SWPPP's as When required the SWPPP's are reviewed by the Town Engineer the review process. All projects are inspected by the Town Engine multiple times during and after construction.	part of the approval process . and amended as necessary during
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
All land development applications are reviewed and a Stormwater incorporated into each approval. All open construction sites are ir storm event generating more than 1" of rainfall.	Management Program is aspected prior to any predicted
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
The process requiring an acceptable SWMPP for all development p	projects will continue.

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

Name of MS4/Coalitio	n Town of Pound	Ridge		N	Y R 2 0 A 2 2 6
<u>Minimum</u>	Control M	leasure 5. Pos	st-Constructi	on Stormwa	ter Management
The information in the	his section is	being reported (ch	neck one):		
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>	alition	ontributed to thi	s report?		
1. How many and MS4/Coalition i		post-constructionspected and ma			<u> </u>
		# Inventoried	# Inspections	# Times	
O Alternative Practic	ces	Inventoried	Inspections	Maintained	
O Filter Systems					
<ul><li>Infiltration Basins</li></ul>		1	1		
Open Channels					
Ponds		2	2	2	
<ul><li>Wetlands</li></ul>		5	5		
Other					
2. Do you use an o BMPs, inspecti			tabase, spreads	heet) to track	post-construction  ○ Yes • No
3. What types of a Development/B				^	ow Impact
Building Codes	Municipal	Comprehensive 1	Plans		
Overlay Districts	Open Space	ce Preservation Pr	rogram		
Zoning	Local Law	or Ordinance			
O None	Land Use	Regulation/Zonin	g		
O Watershed Plans	O Other Con	nprehensive Plan			
Other:					

	SPDES ID										
Name of MS4/Coalition Town of Pound Rdige	N Y R 2 0 A 2 2 6										
4a. Are the MS4s contributing to this report involved in	a regional/watershed wide planning effort?  ● Yes ○ No										
4b. Does the MS4 have a banking and credit system for s	tormwater management practices?										
	○ Yes • No										
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?											
	O Yes No										
4d. How many stormwater management practices have be reporting period?	een implemented as part of this system in this										
-											
5. What percent of municipal officials/MS4 staff respontanting on Low Impace Development (LID), Better S	sible for program implementation attended ite Design (BSD) and other Green										
Infrastructure principles in this reporting period?	1 0 0 %										

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

Name of MS4/Coalition Town of Pound Ridge	N Y R 2 0 A 2 2 6
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	ving measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Stormwater issues are minimal and remedied quickly. Phosphorus reme handled by participation in the East of Hudson Watershed Corporation a Watershed Committee. Catch basins and outflows are inspected annual	and the Northern Westchester
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
GIS mapping is in place and new applications are being added. This will management more efficient and effective.	ll make the stormwater
C. How many times was this observation measured or evaluated in t	his reporting period?
	1 0
D. Hog your MS4 mode many to the late	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	R 000
25 Jour 125 on senerale to meet the deadline set for in the SWI	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	
The septic inspection program has been initiated and several follow-up le residents.	etters have been sent to all

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

		SPD	ES I	D					10	
Name of MS4/Coalition	Town of Pound Ridge	N	Y	3	2	0	A	2	2	6

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

	ne):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	rt?		
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identification.	each operation 4's/Coalition ssment has be ed to: 1) deter ions and facil	on/facility indicate when it is stormwater Manage een performed during rmine the sources of posities; 2) evaluate the	ther the ement the ollutants
that will be addressed by the pollution prevent not done already.			
that will be addressed by the pollution prevent		housekeeping progran <u>Self-Assessi</u>	n, if it's nent
that will be addressed by the pollution prevent		housekeeping progran <u>Self-Assessi</u> <u>Operation/Activi</u>	n, if it's  nent ty/Facility
that will be addressed by the pollution prevent not done already.	on and good	housekeeping progran <u>Self-Assessi</u> <u>Operation/Activi</u> <u>performed within</u>	n, if it's  ment ty/Facility the past 3
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility Add	on and good ressed in SW	housekeeping program  Self-Assessi Operation/Activi performed within MP? years?	n, if it's  nent ty/Facility the past 3
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance	on and good  ressed in SW Yes ON	Self-Assessi Operation/Activity performed within MP? vears?  yes	n, if it's  ment ty/Facility the past 3
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance	ressed in SW Yes ON Yes ON	Self-Assessi Operation/Activi performed within MP? vears?  Yes  Yes	n, if it's  nent ty/Facility the past 3  O No O No
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance	ressed in SW Yes ON Yes ON Yes ON	Self-Assessi Operation/Activi performed within MP? years?  O	n, if it's  nent ty/Facility the past 3  O No O No O No
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance  Salt Storage	ressed in SW Yes ON Yes ON Yes ON Yes ON	Self-Assessi Operation/Activity performed within MP?  O	n, if it's  ment ty/Facility the past 3  O No O No O No O No
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance	ressed in SW Yes ON Yes ON Yes ON Yes ON Yes ON	Self-Assessi Operation/Activi performed within MP? years?  O	n, if it's  nent ty/Facility the past 3  O No O No O No

Marine Operations..... O Yes

Hydrologic Habitat Modification..... ○ Yes
Parks and Open Space..... 

Yes

Municipal Building..... 

Yes

Stormwater System Maintenance..... 

Yes

Vehicle and Fleet Maintenance..... 

Yes

Other..... O Yes

● No ..... ○ Yes

● No ..... ○ Yes

O No ...... • Yes

○ No ..... • Yes

○ No ...... • Yes

O No Yes

● No O Yes

No

No

O No

O No

O No

O No

No

	S	PDES II	)				
Name of MS4/Coalition Town of Pound Ridge		V X	1	0	A :	2 2	6
2. Provide the following information about municipal operati	ons good	housek	сеер	ing	pro	grai	ms:
Parking Lots Swept (Number of acres X Number of times swept	:)	# Acı	res				8
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>		# Mi	les			. 6	5
Catch Basins Inspected and Cleaned Where Necessary			#		(	5	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			# [				
O Phosphorus Applied In Chemical Fertilizer		# Lt	os.	T			0
Nitrogen Applied In Chemical Fertilizer		#Lt	os.	T	2 5	0	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.)	ımber of	# Acres	; [			0.	5
3. How many stormwater management trainings have been pr during this reporting period?	ovided to	munic	ipal	em	plo	ees	1
4. What was the date of the last training?	0 4	/[1	2	/[	2 0	1	6
5. How many municipal employees have been trained in this re	eporting p	period?	•			1	0
6. What percent of municipal employees in relevant positions a stormwater management training?	and depar	tments	rec	eiv		0	%

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

Nome of MSA/Coolition Town of Pound Ridge	SPDES ID N Y R 2 0 A 2 2 6
Name of MS4/Coalition 10wn of Pound Ridge	
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 (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Operations are positive - road salt has been minimized, streets and basins are inspected, cleaned as necessary, septic systems are inspesticides or herbicides are used.	1 1
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Record keeping is improved and an outside consultant has been re Management Officer to oversee MS4 compliance.	etained to serve as Stormwater
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1 2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period?
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme)	et the goals of this MCM during
Programs will be reviewed to improve effectiveness, efficiency and Up-to-date BMPs will be provided to all appropriateTown staff to practices are consistent with NYS DEC standards.	

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

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

¥ 2		SPI	DES	ID						
0.404.00 111	Town of Pound Ridge	N	Y	R	2	0	A	2	2	6
Name of MIS4/Coalition										

# Additional Watershed Improvement Strategy Best Management Practices

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

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
	72207104		-
NYC EOH Watershed	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Traditional Non-Land Use	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Non-Traditional	1,2,774-u,04,00,7	3,1,5,15,11,1	-
Onondaga Lake Watershed	1 (7- 10-0	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9		Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	1 nospiicius
Greenwood Lake Watershed	<u> </u>	2259101112	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	D-th
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-,-,-	-	·
Traditional 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
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,0,74-4,04,7	-	-
LI 27 Embayments	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Land Use		5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b,10,11,12	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	J,0,09,00,10,11,12	

1	Does your MS4/Coalition have an education program addressing impa	acts of		
д.	phosphorus/nitrogen/pathogens on waterbodies?	Yes	O No	O N/A

2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  ● Yes	O No	O N/A
	If N/A, go to question 3.		Di .
	If No, estimate what percentage of the conveyance system has been mapped so far.	1 (	0 %
	Estimate what percentage was mapped in this reporting period.	1 (	0 %

		SPDES ID		
Nar	me of MS4/Coalition Town of Pound Ridge	N Y R 2	0 A 2	2 6
3.	Does your MS4/Coalition have a Stormwater Conveyance Syste and Maintenance Plan Program?	m (infrastructu • Yes	re) Insp	ection
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting p	s that have been period?	n inspect	<b>ted</b> 5 %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from coalitions five thousand square feet or more?	om Construction	on Activi	ities
6.	Has your MS4/Coalition developed a program to address post-runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Pho Standards?	S DEC SPDES (GP-0-08-001)	tnan or General , includi	
7a	. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	e erosion or  • Yes	O No	O N/A
7b	.How many projects have been sited in this reporting period?			0
7c	. What percent of the projects included in 7b have been complete	ed in this report	ing peri	od?
7d	l. What percent of projects planned in previous years have been			0 0 %
		• No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf maprocedures policy that addresses proper fertilizer application of lands?	nagement pract n municipally o • Yes	wned	o n/a
8Ł	o. Has your MS4/Coalition developed and implemented a turf ma procedures policy that addresses proper disposal of grass clipp municipally owned lands?	nagement practings and leaves  • Yes	tices and from O No	O N/A

	SPI	<b>フE2</b>	Ш						
Name of MS4/Coalition Town of Pound Ridge	N	Y	R	2	0	A	2	2	6
9. Has your MS4/Coalition developed and implemented a program of	'na	tive	e pl	ant es	ing	<b>?</b> No	C	N	/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on )	mu C	nici Ye	i <b>pa</b> l es	l pr	ope No	erti (	es a	ınd /A
11. Does your MS4/Coalition have a pet waste bag program?		•	Ye	es	0	No	(	N C	/A
12. Does your MS4/Coalition have a program to manage goose populations?		C	Ye	es	0	No	(	N	/A