MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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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 a	ассер	tano	ce o	f:				
 An Annual Report for a single MS4 								
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 bindin	g ag	reei	ner	ıts.				
If Joint Report, enter coalition name:								
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MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, 2, 0, 1, 7

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9	, 2 0 1 7
	SPDES ID
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 po	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	lified individual (per
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	aust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII A 2 c & Part VIII A 2 c)
4. The Stormwater Management Program (SWMP) Coordinator (I	
coordination/implementation of SWMP).	marviduar 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 above filled by the same individual. If one individual fills multiple role	
once and check all positions that apply to that individual.	, provide the contact micrimation
If a new Duly Authorized Representative is signing this report,	
provided and a signature authorization form, signed by the Prince	cipal 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 Name MI Last Name	
James Perr	У
Title	
Building Inspector	
Address	
1 7 9 Westchester Avenue	
City State Pound Ridge N	
Pound Ridge N	Y 1 0 5 7 6 -
jperry@townofpoundridg	e . c o m
Phone County	
(9 1 4) 7 6 4 - 4 6 3 5 West	chester

MS4 Municipal Compliance Certification(MCC) Form

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

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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:

- 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

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MS4 Municipal Compliance Certification (MCC) Form

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

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	Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be																													
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Highway Department for turf management and catch basin cleaning

MS4 Municipal Compliance Certification (MCC) Form

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

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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.																														
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MS4 Municipal Compliance Certification(MCC) Form

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

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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 I	Last Name
Richard	B	Lyman
Title (Clearly print title of individual signing report)		
Town Supervisor		
Signature Before	an	Date 17/2017

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 N Y R 2 0 A 2 2

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

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 Pound Ridge	SPDES ID N Y R 2 0 A 2 2 6
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	 Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
■ Residential ○ Developers	
O Businesses • General Public	
O Restaurants O Industries	
O Other: O Agricultural Other	

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

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

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

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

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		N Y R 2 0	A 2 2 6
4. Evaluating Prog	ress Toward Measurable Goal	s MCM 1		
identified in your Sto	rt on your progress and project p rmwater Management Program onal pages as needed.	olans toward achiev Plan (SWMPP), inc	ing measurable go cluding requiremer	als ats in Part
A. Briefly summari	ze the Measurable Goal identi	fied in the SWMP	P in this reporting	g period.
Conservation Board water quality, forest	continues to assemble and distri health, and toxic targeting, inclu	bute materials on st ding the manageme	formwater runoff, or ent and use of pest	drinking icides.
B. Briefly summari Goal.	ze the observations that indica	ted the overall effe	ectiveness of this	Measurable
Water Control (wetla	coordinates efforts with the Plan and) Commission. Conservation or other boards to use.	ming Board, the Bu Board also uploads	ilding Department useful information	, and the n to the
C. How many times	was this observation measure	d or evaluated in t		3
D. Has your MS4 m	ade progress toward this Meas	surable Goal durii	ng this reporting	
		A County to All a CVVI		Yes O No
E. Is your MS4 on s	chedule to meet the deadline s	et forth in the 5 w.	MILL:	Yes O No
F. Briefly summarize the next reportin	ze the stormwater activities pla g cycle (including an implemen	nned to meet the partation schedule).	goals of this MCN	A during
Conservation Board information.	will continue to coordinate and i	mplement the disse	mination of storm	water

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 2 6 Town of Pound Ridge N YR 2 0 A Name of MS4/Coalition 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: # Events 2 Cleanup Events 0 #Comments Comments on SWMP Received Phone # Community Hotlines 6 5 1 1 Phone # Phone # Phone # Phone # Phone# Phone # Phone # Phone # Phone # Phone # 5 0 Community Meetings # Attendees 1 7 5 0 Sq. Ft. Plantings 0 4 5 #Drains Storm Drain Markings # Attendees O Stakeholder Meetings 1 # Events Volunteer Monitoring O Other: 2. Was public notice of availability of this annual report and Stormwater Management O No Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices O Other:

MCM 2 Page 1 of 6

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

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 N Y R	2 0 A 2	2 6
4.a. If this report was made available on the internet, what date was 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, a	nswer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? 0 6 / 0	9 / 2 0	O No 1 6
If No, is one planned?	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to th	is report dı	ıring
this reporting period?	Yes	O No
If No, is one planned for each?	O Yes	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	O Yes	No

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

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 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 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 Town participates in the Northern Westchester Watershed Committee and the East of Hudson Watershed Corporation. Residents are made aware of the Stormwater Management Program Plan through public presentations and press releases, as well as through televised Town Board, Planning Board, and Water Control Commission meetings.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Participation in the recycling program continues, and citizen participation in programs to clean up the Town has grown.
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).
All current programs will be continued, and the Conservation Board will continue their education and outreach efforts.

This report is being submitted for the reporting period ending March 9, 2 0 1 7
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	N Y R 2 0 A 2 2 6
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (c	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	is report?
1. Enter the number and approx. percent of	of outfalls mapped: 4 5 0 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
 Building Maintenance 	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O 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	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:	

Name of MS4/Coalition Town of Pound Ridge							SPD		ID R	2	0 2	A Z	2 2	2 6
3.b. What types of illicit discharges have	been f	ound	duri	ng th	nis r	epoi	rting	pe	rio	d?				
O Broken Lines From Sanitary Sewer		ıstrial												
O Cross Connections	O Infl	ow/Infi	ltrati	on										
O Failing Septic Systems	O Pur	np Stat	ion F	ailur	е									
O Floor Drains Connected To Storm Sewers	O San	itary S	ewer	Ove	rflov	VS								
O Illegal Dumping		night Pi					es							
Other:	● Not	ne												
4. How many illicit discharges/potentia reporting period?	l illega	l conn	ectio	ons b	ave	bee	n de	tec	ted	du	rin	g th	iis	0
5. How many illicit discharges have been	en conf	irmed	dur	ing t	this	repo	ortin	g p	eri	od?	?			0
6. How many illicit discharges/illegal coperiod?	onnect	ions h	ave l	een	elin	nina	ted d	lur	ing	th	is r	еро	rtir	0
7. Has the storm sewershed mapping be If No, approximately what percent was	een con compl	mplete eted in	d in this	this repo	rep ortin	ortii g pe	ng poriod?	eric	od?			Yes		ONo
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	veb?					1		1			0	Yes Yes		O No No
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	SPDES ID N Y R 2 0 A 2 2 6
Name of MS4/Coalition Town of Pound Ridge	NIRZURZZZ
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 (SWMFIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
All outfalls have been mapped, and the Highway Department is to regular basis.	rained to inspect the outfalls on a
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
NYS DEC Grant funded the Toxic Targeting Report (November storage, underground spills, and hazardous waste management.	2016) which focused on bulk
C. How many times was this observation measured or evaluat	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eventing 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	eet the goals of this MCM during edule).
The Town will continue to focus on identification and mapping o so that monitoring and maintenance can be more efficient.	f potential threats to water quality

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

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		SPI	アドク	m				,		
Name of MS4/Coalition	Town of Pound Ridge	N	Y	R	2	0	A	2	2	6

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction 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?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for • Yes	O No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	v is and O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004	aw. 03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	1 9
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	o No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	l ● 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	 No Authority
	Stop Work Orders	#		0	O No Authority
0	Criminal Actions	#			O No Authority
0	Termination of Contracts	#			O No Authority
0	Administrative Fines	#			O No Authority
0	Civil Penalties	#			O No Authority
0	Administrative Orders	#			O No Authority
0	Enforcement Actions or Sanctions	#			
0	Other	#			O No Authority

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

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

																							DIT		ш						
Name	ofM	[S4/	/Coa	alitio	on	Γowr	of P	ounc	l Rid	lge													N	Y	R	2	0	A	2	2	6
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	Subn		ado	ditio	ona	l pa	age	s as	ne	ede	ed.																				
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	В	u	i	1	d	i	n	g		D	е	р	a	r	t	m	е	n	t												
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting	g this form as part of a joint report on b	pehalf of a coalition le	av	e S	PD	ES	ID	bla	nk.		
		S	PD	ES	ID		2000				
Name of MS4/Coalition	Town of Pound Ridge		7	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 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.

All land development applications are evaluated by the Town Consulting Engineer and/or the Building Inspector to determine if the project requires submission of a SWPPP. When required, the SWPPP is reviewed by the Town Consulting Engineer and amended as necessary during the review process. All projects are inspected by the Town Consulting Engineer or the Building Inspector for compliance multiple times during and after construction.

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

All land development applications are reviewed and a Stormwater Management Program is incorporated into each approval. All construction sites are inspected prior to any predicted storm generating more than 1" of rainfall.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

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

Yes O 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 process requiring an acceptable SWPPP for all development projects will continue, and inspections will be made prior to any predicted storm event producing 1" of rainfall or more.

Name of MS4/Coalition	Town of Pound Ridge	е		SPDES ID N Y R	2 0 A 2 2 6
Minimum (Control Mea	sure 5. Post-	-Constructio	on Stormwater N	<u> Management</u>
The information in th On behalf of an inc On behalf of a coa	dividual MS4 lition				
1. How many and	nany MS4s cont what type of pos nventoried, insp	st-construction	stormwater ma	nnagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				9
O Filter Systems					
• Infiltration Basins			1		
Open Channels					
Ponds		2	2		
Wetlands		5	5		
Other					
2. Do you use an o BMPs, inspecti	ions and maint	anance?			Yes O No
3. What types of a Development/E	non-structural Better Site Desi	practices have gn/Green Infr	e been used to astructure pri	implement Low II inciples?	npact
Building Codes	Municipal C	Comprehensive P	lans		
O Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	Local Law o	or Ordinance			
O None	Land Use R	egulation/Zoning	3		
O Watershed Plans	O Other Comp	rehensive Plan			
Other:					

Nan	ne of MS4/Coalition Town of Pound Ridge N 7	ESI	T	2	0 A	2	2	6
4a.	Are the MS4s contributing to this report involved in a regional/watershed wi	de j	ola	nni	ng ei	fort es	?	No
4b.	Does the MS4 have a banking and credit system for stormwater management	t pr	act	ice	s? ○ Y	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a proto and approval of banking and credit of alternative siting of a stormwater man	col	for	r ev ent	valua prac O Y	tice	?	No
4d.	How many stormwater management practices have been implemented as parreporting period?	rt o	f th	is :	syste	an in	thi:	S
5.	What percent of municipal officials/MS4 staff responsible for program imple training on Low Impace Development (LID), Better Site Design (BSD) and of Infrastructure principles in this reporting period?	em e thei	nta · G	ree	n att	end 0	ed	%

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

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SPDES ID

Town of Pound Ridge

Town of Pound Ridge

N Y R 2 0 A 2 2 6
d achieving measurable goals (PP), including requirements in Part
SWMPP in this reporting period.
t do occur are remedied quickly by inspected regularly and cleaned as ipation with the East of Hudson formation on septic systems
erall effectiveness of this Measurable
ded to make stormwater management
ated in this reporting period? (ex.: samples/participants/event
al during this reporting period? ● Yes ○ No
the SWMPP? • Yes • No
neet the goals of this MCM during nedule).
1

This report is being submitted for the reporting period ending March 9, 2 0 1 7
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		N	Y R 2 0	A 2 2 6
Minimum Control Measure 6. Stormwat	er Mana	gement for I	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 rep 	port?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. Fo operation/facility has been addressed in the N Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perform potentially generated by the permittee's operatifectiveness of existing programs and 3) ide that will be addressed by the pollution preven not done already.	r each open IS4's/Coali sessment h med to: 1) ations and ntify the m	ration/facility ition's Stormy as been performed the determine the facilities; 2) evalunicipal oper ood housekee	indicate whe vater Manag rmed during sources of po valuate the ations and fa	ether the ement the ollutants cilities n, if it's
			formed within	
Operation/Activity/Facility Ac	ldressed in	SWMP?	years?	
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance		O No	• Yes	O No
Winter Road Maintenance	• Yes	O No	• Yes	O No
Salt Storage		O No	• Yes	O No
Solid Waste Management		O No	• Yes	O No
New Municipal Construction and Land Disturbance	• Yes	O No	• Yes	O No
Right of Way Maintenance	• Yes	O No		O No
Marine Operations		● No		No
Hydrologic Habitat Modification	O Yes	No		No
Parks and Open Space		O No		O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance		O No		O No
Vehicle and Fleet Maintenance		O No	Yes	O No
venicle and Fleet Maintenance	9 103	O 110		No

	SPDES ID				
Name of MS4/Coalition Town of Pound Ridge	NYR2	0 A 2	2 6		
2. Provide the following information about municipal operations	good housekeep	ing prog	rams:		
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		3		
Streets Swept (Number of miles X Number of times swept)	# Miles	1	4 0		
Catch Basins Inspected and Cleaned Where Necessary	#	2	1 2		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		5		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0		
O Nitrogen Applied In Chemical Fertilizer	#Lbs.		0		
O Pesticide/Herbicide Applied # Acres 0.0 0 0 0 0 0 0 0 0 0					
3. How many stormwater management trainings have been provi	ded to municipa	ıl employ	ees		
during this reporting period?			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 repo	orting period?		1 0		
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	eceive 1 0	0 %		

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

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 Pound Ridge	N Y R 2 0 A 2 2 6
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 (SWMFIII.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Use of road salt has been minimized, streets and parking lots are sales basins are inspected and cleaned as necessary, and no pesticides of property. In addition, residents are encouraged to inspect and ma regular basis (at least every three years).	or fertilizers are used in public
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Recode keeping is improved.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	(ex.: samples/participants/eve
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
Programs will continue to be reviewed to improve effectiveness a Information on new BMPs will be provided to all appropriate Townaintenance practices are consistent with NYS DEC standards.	nd efficiency of record keeping. wn staff to insure that all routine

11 submitting this 10	rm as part of a joint repo	it on behalf of a coantion		
Name of MS4/Coalition Town of Po	ound Ridge		SPDES ID N Y R 2 0 A 2 2 6	
Additional Wate	rshed Improvemen	nt Strategy Best Ma	nagement Practices	
The information in this section	is being reported (check	c one):		
 ○ On behalf of an individual M ○ On behalf of a coalition How many MS 	MS4 4s contributed to this re	eport?		
MS4s must answer the que	estions or check NA a	s indicated in the table		
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1024567-10-01-0	10.11.12	Phosphorus	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus	
Traditional Non-Land Use Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	1,2,774 4,04,00,7	-	•	
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	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-			
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		-	- Poth some	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,3,88,80,10,11,12	1 attiogetis	
Peconic Estuary	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Land Use 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	1,4,74-4,04,7	-	-	
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	
LI 27 Embayments	-	-	-	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
 Non-Traditional Does your MS4/Coaliti phosphorus/nitrogen/p Has 100% of the MS4/Goaliti phosphorus/nitrogen/p If N/A, go to question 3. 	athogens on waterboo	lies?	● Yes ○ No ○ N/A	
If No, estimate what percentag			apped so far. %	

	SPDES			
Nai	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 System (infrastrand Maintenance Plan Program?		e) Insp O No	
4.	Estimate the percentage of on-site wastewater treatment systems that have and maintained or rehabilitated as necessary in this reporting period?	e been	inspec	
5.	Has your MS4/Coalition developed a program that provides protection eq NYSDEC SPDES General Permit for Stormwater Discharges from Consti (GP-0-08-001) to reduce pollutants in stormwater runoff from constructio disturb five thousand square feet or more?	ruction n activ	n Activ	ities
6.	Has your MS4/Coalition developed a program to address post-construction runoff from new development and redevelopment projects that disturb grace equal to one acre that provides equivalent protection to the NYS DEC SPI Permit for Stormwater Discharges from Construction Activities (GP-0-08-the New York State Stormwater Design Manual Enhanced Phosphorus Restandards?	eater t DES G -001), i emova	than or eneral includi	
7a.	Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?		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 completed in this re-	eportir	ng peri	od?
7d.	.What percent of projects planned in previous years have been completed?			\
		O No F	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf management procedures policy that addresses proper fertilizer application on municipalands?	oractic ally ow Yes	ned	o n/a
8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from				
			O No	O N/A

Name of MS4/Coalition Town of Pound Ridge	SPDES ID N Y R 2	0 A 2	2 2 6
9. Has your MS4/Coalition developed and implemented a program of		ting? O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and N/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A