#### MS4 Annual Report Cover Page

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

| This  | cover | page    | must  | be  | complete | ed by | the  | report | preparer |
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#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

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## 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.

| Naı | ne c | of Co | oali | tion |   |   |   |              |          |    |    |     |   |   |   | _        |   | - |     |     |    |   |   |   |               |           |   |
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# MS4 Annual Report Cover Page

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

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

| SPDES ID    | SPDES ID    | SPDES ID    |
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# MS4 Municipal Compliance Certification(MCC) Form

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

|   | SPDES ID          |     |
|---|-------------------|-----|
| Name of MS4 Town of Pound Ridge   | N Y 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 of An Annual Report for a single MS4 | or acceptance of: |     |
| ○ A Single Entity (Per Part II.E of GP-0-10-002)  |                   |     |
| ○ A Joint Report  |                   |     |
| Joint reports may be submitted by permittees with legally bin   | iding agreements. |     |
| 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 9

|             |                     | SP | DES | ID |   |   |   |   |   |   |
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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:

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

| Firs    | t Na          | ame |   |   |   |   |   |   | , |        | , |   |   | , | , | MI |       | Las | t Na | me |      |   |          |        |        |        |   | _   | , . |   |      |
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Name of MS4  $\frac{1}{2}$  Town of Pound Ridge

#### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

SPDES ID

N Y R 2 0 A 2 2 6

|  | Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  • Yes   |       |      |        |       |         |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
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| C o m  | m  | i     | t    | t      | е     | е       |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      | N     | Y        | R     | 2     | 0    |       |     |       |      |
| 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  Northern Name (con't)  Partner/CoalitionName (con't)  Committed to each MS4 in the coalition.  SPDES Partner ID- If applicable  NyR20  Address  1 4 8 Martine Avenue  State Zip  White Plains of each MS4 in the coalition.  SPDES Partner ID- If applicable  NyR20  Address  1 4 8 Martine Avenue  Edwall  City  White Plain ns  Edwall  Cical newesstry to hester gov.com  Phone  (914) 995 - 4400  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?  MM1 Website promotion and a gement in gement in a cordance with GP-0-08-002 Part IV.G.? Yes No  MM3 Septin cman and gement in gement in gement in general shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?  MM3 Septin cman and gement in gement in general shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?  |  |       |      |        |       |         |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
| Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  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/Coalition Name  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Partner/Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable  Norther Coalition Name (con't.)  SPDES Partner ID - If applicable Norther Coalition Name (con't.)  SPDES Partner ID - If applicable Norther Coalition Name (con't.)  SPDES Partner ID - If applicable Norther Coalition Name (con't.)  SPDES Partner ID - If applicable Norther Coalition Name (con't.)  SPDES Partner ID - If applicable Norther Coalition Name (con't.)  Norther Co |  |       |      |        |       |         |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
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| O MM4  |  |       |      |        |       |         |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
| period?  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  Norther n Westches tchester Watershop SpDES Partner ID-If applicable Committee n It teles SpDES Partner ID-If applicable NyR20  Address  1 4 8 Martine Avenue  City White Plains Insurance  City White Plains Insurance  City White Plains Insurance  City Who ite Plains  |  |       |      |        |       |         |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
| MM5  |  |       |      |        |       |         | on below.  It for each partner. Information provided in other formats will not be cooperated with a coalition, submit one sheet with the name of the ssary to include a separate sheet for each MS4 in the coalition.  If - Certification Statement.  We stchest ter water and terminal systems of the strength of the strengt |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
| N  |  |       |      |        |       |         |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 |      |       |          |       |       |      |       |     |       |      |
|  | 5  |       | 0    | T      | ııı   | , vv    |  |       |      |      |     |      |      |      |      |      |     |                   |      |                 | -    |       |          | 3     |       |      |       |     |       |      |

MCC Page 3

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired

Provided educational materials, pet waste management materials. Prepared BMPs for Town

watersheds included in GP-0-08-002 Part IX.

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 9

|                                 | SPI | DES | ID |   |   | 40 |   |   |   |
|---------------------------------|-----|-----|----|---|---|----|---|---|---|
| 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   | MI | Last Nan | ne  |   |      | , , | <br> | , , |  |
|--|----|----------|-----|---|------|-----|------|-----|--|
| K e v i n  |    | H a r    | n s | a | n    |     |      |     |  |
| Title (Clearly print title of individual signing report) |    |          |     |   |      |     |      |     |  |
| Town Supervisor  |    |          |     |   |      |     |      |     |  |
| Signature  |    |          | 7   |   |      |     |      |     |  |
| 26.1.1   |    |          |     |   | Date | 7/  | 1/   |     |  |

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 9

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

| Water Quality Trends  |          |      |
|---|----------|------|
| 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 are contributed to this report?</li> </ul>   |          |      |
| <ol> <li>Has this MS4/Coalition produced any reports documenting water quality tree related to stormwater? If not, answer No and proceed to Minimum Control None.</li> <li>If Yes, choose one of the following</li> </ol> |          | • No |
| • Report(s) attached to the annual report   |          |      |
| <ul> <li>Web Page(s) where report(s) is/are provided below         Please provide specific address of page where report(s) can be accessed - not         URL     </li> </ul>  | home pag | ge.  |
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

|   | SPDES ID   |
|---|--|
| Name of MS4/Coalition Town of Pound Ridge   | 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):  |  |
| <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. Targeted Public Education and Outreach Best Management   | ent Practices  |
| Check all topics that were included in Education and Outreach d   | uring this reporting period:                             |
| <ul><li>Construction Sites</li></ul>  | <ul> <li>Pesticide and Fertilizer Application</li> </ul> |
|   | Pet Waste Management                                     |
| General Stormwater Management Information  Haveshald Hazardova Westa Disposal   | • Recycling  |
| Household Hazardous Waste Disposal  | Riparian Corridor Protection/Restoration                 |
| Illicit Discharge Detection and Elimination   | Trash Management   |
| Infrastructure Maintenance  | 1000-000000000000000000000000000000000                   |
| <ul><li>Smart Growth</li></ul>  | • Vehicle Washing  |
| Storm Drain Marking   | • Water Conservation                                     |
| • Green Infrastructure/Better Site Design/Low Impact Development  | • Wetland Protection                                     |
| Other:  | ○ None   |
| Other   |  |
| 2. Specific audiences targeted during this reporting period:  |  |
| Public Employees Contractors  |  |
| Residential O Developers  |  |
| O Businesses General Public   |  |
| ○ Restaurants ○ Industries  |  |
| Other: Agricultural Other   |  |

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

| If submitting | ng this form as part of a joint report on | behalf of a coalition le | eav | e S | SPD | ES | ID | bla | nk. |   |   |
|---------------|---|--------------------------|-----|-----|-----|----|----|-----|-----|---|---|
|               |   | ~                        | PD  |     |     |    |    |     |     |   |   |
| CA/Caslitian  | Town of Pound Ridge                       |                          | N   | Y   | R   | 2  | 0  | А   | 2   | 2 | 6 |

| Name       | of N  | IS4/  | Coa  | litio       | on_T       | `own  | of Po | oune      | d Rid    | ge       |           |      |      | Hart 98  |          |          |     |      |         |      |      |      | N   | Y    | R     | 2    | 0     | А    | 2    | 2    | 6  |
|------------|-------|-------|------|-------------|------------|-------|-------|-----------|----------|----------|-----------|------|------|----------|----------|----------|-----|------|---------|------|------|------|-----|------|-------|------|-------|------|------|------|----|
| 3. V       | Vha   |       |      |             |            |       |       |           |          |          |           |      |      |          | e to     | o a      | chi | eve  | ed      | uca  | tio  | na   | nd  | ou   | tre   | ach  | ı go  | als  | du   | ırin | ıg |
| O Co       | nstr  | ucti  | on S | Site        | Op         | era   | tors  | Т         | rain     | ed       |           |      |      |          |          |          |     |      |         |      |      |      |     | # Tı | ain   | ed   |       |      |      |      |    |
| O Di       | rect  | Ma    | ilin | gs          |            |       |       |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      | #   | Ma   | ilin  | gs   |       |      |      |      |    |
| • Ki       | osks  | or    | Oth  | er l        | Disp       | olay  | S     |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      | # ] | Loc  | atio  | ns   |       |      |      |      | 1  |
| • Lis      | st-Se | rve   | S    |             |            |       |       |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      |     | # I  | n L   | ist  |       | 2    | 5    | 0    | 0  |
| O Ma       | ailin | g Li  | ist  |             |            |       |       |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      |     | # I  | n L   | ist  |       |      |      |      |    |
| Ne         | wsp   | ape   | r A  | ds o        | or A       | rtic  | eles  |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      | # ] | Day  | s R   | un   |       |      |      | 5    | 2  |
| Pu         | blic  | Ev    | ents | /Pr         | esei       | ntati | ions  | 5         |          |          |           |      |      |          |          |          |     |      |         |      |      |      | # 1 | Atte | nde   | ees  |       |      | 2    | 0    | 0  |
| O Sc       | hool  | Pro   | ogra | ım          |            |       |       |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      | # . | Atte | nde   | ees  |       |      |      |      |    |
| $\circ$ TV | Sp    | ot/P  | rog  | ran         | 1          |       |       |           |          |          |           |      |      |          |          |          |     |      |         |      |      |      | # ] | Day  | s R   | un   |       |      |      |      |    |
| • Pri      |       |       |      |             |            |       |       |           |          |          |           |      |      |          |          |          |     |      |         |      | Т    | otal | # D | istr | ibut  | ed   |       | 3    | 0    | 0    | 0  |
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

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

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 Pro  | gress Towa                    | rd Measural                    | ble Goals I                  | MCM 1                     |                         |                           |                             |                          |
| Use this page to repidentified in your Sill.C.1. Submit add                        | tormwater N                   | lanagement I                   | project pla<br>Program Pla   | ns toward<br>an (SWMF     | achieving<br>PP), inclu | g measurab<br>ding requi  | ole goals<br>rements in l   | Part                     |
| A. Briefly summa   | rize the Me                   | asurable Go                    | al identifie                 | ed in the S               | WMPP i                  | n this rep                | orting peri                 | od.                      |
| Conservation Boardrinking water quapesticides. Meeting water testing report        | lity, forest h                | ealth, and to                  | xic targetin<br>n: water res | g, includin<br>ources inv | g the mar<br>entory, re | nagement<br>oad salt, ra  | and use of in gardens,      |                          |
| B. Briefly summa<br>Goal.  | rize the obs                  | ervations th                   | at indicate                  | d the over                | all effect              | tiveness of               | f this Meas                 | urable                   |
| Projects and meetin<br>Department the Wa<br>Conservation Boar<br>use. Conservation | ater Controled also uploa     | (wetland) Co<br>ds useful info | ommission,<br>ormation to    | and the Po<br>the Town    | ound Ridg<br>GIS web    | ge Land C<br>osite for ot | onservancy.<br>her boards t | 0                        |
| C. How many tim  | nes was this                  | observation                    | measured                     | or evaluat                | ted in thi              | is reportir               | ng period?                  |                          |
| J  |                               |                                |                              |                           |                         |                           |                             | 4                        |
| D. Has your MS4  | made prog                     | ress toward                    | this Measu                   | ırable Goa                | al during               |                           |                             | ticipants/event d?  ○ No |
| E. Is your MS4 or  | n schedule t                  | o meet the d                   | leadline set                 | forth in t                | he SWM                  | IPP?                      | Yes                         | ○ No                     |
| F. Briefly summa the next report   | rize the sto<br>ting cycle (i | mwater act                     | tivities plar<br>implement   | ned to me                 | eet the go              | oals of this              | s MCM dui                   | ring                     |
| Conservation Boar information. Planning for Arbor                                  |                               |                                | inate and in                 | nplement th               | ne dissen               | nination of               | stormwater                  |                          |
|  |                               |                                | MCM 1 Pag                    | 1 of 1                    |                         |                           |                             |                          |

Phone #

#### **MS4** Annual Report Form

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

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

SPDES ID

Town of Pound Ridge NYR 2 0 A 2 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: 2 # Events Cleanup Events 0 #Comments Comments on SWMP Received Phone # Community Hotlines 6 5 5 1 Phone # Phone #

3 0 Community Meetings # Attendees O Plantings Sq. Ft. 5 0 Storm Drain Markings # Drains 4 O Stakeholder Meetings # Attendees # Events O Volunteer Monitoring Other:

Phone #

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

• Yes

| Program (SWMP) Plan provided? |         | Yes | ○ No |
|-------------------------------|---------|-----|------|
| ○ List-Serve #                | In List |     |      |
| O Newspaper Advertising # Day | ys Run  |     |      |
| ○ TV/Radio Notices # Day      | ys Run  |     |      |
| Other:                        |         |     |      |

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

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

SPDES ID

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

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

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 NYR2 0 A 2 2 6 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 ■ SWMP Plan ○ Comments Annual Report Department O f f i C S i S or e TO u p e r v wn Address 1 7 9 W t c h е S t er A V e n u е S Zip City d i NY 1 0 5 7 6 d Poun R е g Phone 5 5 1 1 9 1 6 4 O Library Address O SWMP Plan Comments O Annual Report City Zip Phone O Annual Report O SWMP Plan Comments Other Address City Zip Phone SWMP Plan O Comments Annual Report • Web Page URL: f d r i d g е C o m 0 W p o n a n d c o m m i s si o n s bo d s ar board town Please provide specific address of page where report can be accessed - not home page. O eMail ○ Comments

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

|   |             | SPD   | ES ID  |     |      |             |   |                 |
|---|-------------|-------|--------|-----|------|-------------|---|-----------------|
| Name of MS4/Coalition Town of Pound Ridge   |             | N     | YR     | 2   | 0 7  | 2           | 2 | 6               |
| 4.a. If this report was made available on the internet, what da   | ate was i   | t po  | sted?  | )   |      |             |   |                 |
| Leave blank if this report was not posted on the internet.  | 0           | 6     | / 1    | 2   | / [2 | 2 0         | 1 | 8               |
| 4.b. For how many days was/will this report be posted?  |             |       |        |     |      | 3           | 6 | 5               |
| If submitting a report for single MS4, answer 5.a If submitt  | ting a join | nt re | port,  | ans | wer  | 5.b         |   |                 |
| 5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?  | ting peri   |       | / 3    | 0   | / :  | Yes<br>2 0  | Т | No<br>8         |
| If No, is one planned?  |             |       |        |     | 0'   | Yes         | 0 | No              |
| 5.b. Was an Annual Report public meeting held for all MS4s this reporting period?   | contribu    | ıtin; | g to t | his |      | rt d<br>Yes |   | <b>ig</b><br>No |
| If No, is one planned for each?   |             |       |        |     | 0    | 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. |             |       |        |     | 0    | Yes         | • | No              |

Name of MS4/Coalition Town of Pound Ridge

## MS4 Annual Report Form

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

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

| 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, including new food waste recycling program to begin in 2019, 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?  |
|   |
| (ex.: samples/participants,   |
| 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.  |
|   |
| MCM 2 Page 6 of 6   |

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

| Name of MS4/Coalition Town of Pound Ridge  | 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  | d (check one):  |
| <ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul> | o this report?  |
| 1. Enter the number and approx. percen   | nt of outfalls mapped: 4 5 0 # 1 0 0 %                            |
| 2. How many of these outfalls have been reporting period (outfall reconnaissan   | a screened for dry weather discharges during this nee inventory)? |
| 3.a. What types of generating sites/sewers reporting period?   | sheds were targeted for inspection during this                    |
| O Auto Recyclers   | <ul><li>Landscaping (Irrigation)</li></ul>                        |
| <ul> <li>Building Maintenance</li> </ul>   | ○ 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   | <ul><li>Schools and Universities</li></ul>                        |
| O Garbage Truck Washouts   | <ul> <li>Septic Maintenance</li> </ul>                            |
| ○ Hospitals  | O Swimming Pools  |
| O Improper RV Waste Disposal   | Vehicle Fueling   |
| O Industrial Process Water   | Vehicle Maint./Repair Shops                                       |
| Other:   | ○ None  |
|  |   |
| O Sewersheds:  |   |

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

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| Name of MS4/Coalition Town of Pound Ridge   |  |                                    |                |                          | SPDES<br>N Y         |       | 2 0  | A              | 2    | 2 6         |
|---|--|------------------------------------|----------------|--------------------------|----------------------|-------|------|----------------|------|-------------|
| 3.b.What types of illicit discharges have   | hoon f   | found duri                         | na this r      | enorti                   | ing n                | orio  | 12   |                |      |             |
| Broken Lines From Sanitary Sewer  |  | ustrial Conn                       |                | ероги                    | ing p                | CITO  | .1.  |                |      |             |
| Cross Connections   |  | low/Infiltrati                     |                |                          |                      |       |      |                |      |             |
| O Failing Septic Systems  |  | np Station F                       |                |                          |                      |       |      |                |      |             |
| O Floor Drains Connected To Storm Sewers  |  | nitary Sewer                       |                | /C                       |                      |       |      |                |      |             |
| Illegal Dumping   |  | aight Pipe So                      |                |                          |                      |       |      |                |      |             |
| Other:  | Noi  Noi   |                                    | cwei Disc      | nai ges                  |                      |       |      |                |      |             |
| O Other.  | Noi  |                                    |                |                          |                      |       |      |                |      |             |
| 4. How many illicit discharges/potentia   | al illega  | al connectio                       | ons have       | been                     | dete                 | cted  | duri | ng t           | this |             |
| reporting period?   |  |                                    |                |                          |                      |       |      |                |      | 0           |
| 5 Warrang West disabayan barrabayan   |  | C                                  | ina thia       |                          | tina -               |       | .40  | ì              |      | 0           |
| 5. How many illicit discharges have be  | en coni  | IIrmea aur                         | ing this       | repor                    | ung J                | perio | a :  |                |      | 0           |
|   |  |                                    |                |                          |                      |       |      |                |      |             |
| 6. How many illicit discharges/illegal c  | onnecti  | ions have b                        | een elin       | inate                    | d du                 | ring  | this | rep            | orti | ng          |
| 6. How many illicit discharges/illegal c period?  | onnecti  | ions have b                        | een elin       | inate                    | d du                 | ring  | this | rep            | orti | <b>ng</b> 0 |
| •   |  |                                    |                |                          |                      |       |      | rep<br>Ye      |      |             |
| period?   | een coi  | mpleted in                         | this rep       | orting                   | peri                 |       |      |                |      | 0           |
| <ul><li>period?</li><li>7. Has the storm sewershed mapping b     If No, approximately what percent was</li></ul>  | een cons   | mpleted in                         | this rep       | orting                   | peri                 |       |      |                | es   | 0<br>0 No   |
| <ul> <li>period?</li> <li>7. Has the storm sewershed mapping b     If No, approximately what percent was</li> <li>8. Is the above information available in     Is this information available on the</li> </ul>  | een conscionation of the complete of the compl | mpleted in                         | this rep       | orting                   | peri                 |       |      | Ye             | es   | 0 No        |
| <ul> <li>period?</li> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the VI If Yes, provide URL(s):</li> </ul>  | een constant of the complete o | <b>mpleted in</b><br>leted in this | this reporting | <b>orting</b><br>g perio | ; <b>peri</b><br>od? | od?   |      | Ye<br>Ye<br>Ye | es   | 0 No        |
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| <ul> <li>period?</li> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the VI If Yes, provide URL(s):</li> <li>Please provide specific address of page URL</li> </ul>   | een conscionation of GIS? web?   | mpleted in this map(s) can         | this reporting | <b>orting</b><br>g perio | ; <b>peri</b><br>od? | od?   |      | Ye<br>Ye<br>Ye | es   | 0 No        |
| <ul> <li>period?</li> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the VI If Yes, provide URL(s):</li> <li>Please provide specific address of page URL</li> </ul>   | een conscionation of GIS? web?   | mpleted in this map(s) can         | this reporting | <b>orting</b><br>g perio | ; <b>peri</b><br>od? | od?   |      | Ye<br>Ye<br>Ye | es   | 0 No        |
| <ul> <li>period?</li> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the VI If Yes, provide URL(s):</li> <li>Please provide specific address of page URL</li> </ul>   | een conscionation of GIS? web?   | mpleted in this map(s) can         | this reporting | <b>orting</b><br>g perio | ; <b>peri</b><br>od? | od?   |      | Ye<br>Ye<br>Ye | es   | 0 No        |
| 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s):  Please provide specific address of page URL  townofpoundfile  townofpoundfile  townofpoundfile  The storm sewershed mapping be If No. 1 in It I in I in | een conscionation of GIS? web?   | mpleted in this map(s) can         | this reporting | <b>orting</b><br>g perio | ; <b>peri</b><br>od? | od?   |      | Ye<br>Ye<br>Ye | es   | 0 No        |

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

| URL(s) con't.: Please provide specific address of page where map(s) can be a  URL  URL  URL  URL  URL  URL  URL  UR | ccessed |       |            | nom  |               | age      | 2        |
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| Please provide specific address of page where map(s) can be a   | ccessed | d - m | ot l       | nom  | ne p          | age      |          |
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| IRL   |         |       |            |      |               |          |          |
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|   |         |       |            |      |               |          |          |
|   |         | +     | +          |      |               | +        |          |
|   |         |       |            |      |               |          |          |
| Has an IDDE law been adopted for each traditional MS4 and   | or hav  | e ID  | DE         | E pr | oce           | dure     | s I      |
| approved for all non-traditional MS4s contributing to this rep  | ort?    |       |            |      |               | Yes      | C        |
| approved for all non-traditional MS4s contributing to this rep  | ort?    |       |            |      |               | Yes      |          |
| If Yes, has every traditional MS4 contributing to this report c equivalent to the NYS Model IDDE Law?               | ertifie |       | at ti      |      |               | IS<br>No | 0        |
| equivalent to the N 15 Model IDDE Law:  |         |       | <b>●</b> 1 | C3   |               | 140      |          |

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

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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 identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed. | achieving measurable goals<br>P), including requirements in I | Part   |
| A. Briefly summarize the Measurable Goal identified in the S  | WMPP in this reporting peri                                   | od.    |
| All outfalls have been mapped, and the Highway Department is to outfalls on a regular basis.  | ained to inspect and clean the                                |        |
| B. Briefly summarize the observations that indicated the over Goal.   | all effectiveness of this Meas                                | urable |
| Problems with outfalls are immediately reported to Highway Sup  | erintendent and corrected.                                    |        |
| C. How many times was this observation measured or evalua   | ed in this reporting period?                                  |        |
|   |   | 4      |
|   | (ex.: samples/par   | 3      |
| D. Has your MS4 made progress toward this measurable goa  | during this reporting period  • Yes                           |        |
| E. Is your MS4 on schedule to meet the deadline set forth in  |   |        |
| F. Briefly summarize the stormwater activities planned to me<br>the next reporting cycle (including an implementation sch   |   | ring   |
| The Town will continue to focus on identification and mapping of so the monitoring and maintenance can be more efficient.   | f potential threats to water qua                              | lity   |
|   |   |        |

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

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|   | SPDES ID        |   |
|---|-----------------|---|
| Name of MS4/Coalition Town of Pound Ridge | N Y R 2 0 A 2 2 | 6 |
| Name of MS4/Coalition Town of Pound Ridge | N I R Z U A Z Z |   |

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

|     | Construction Site and Post-Construction Control   |                          |                   |
|-----|---|--------------------------|-------------------|
| The | 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 reg<br>mechanism that provides equivalent protection to the NYS SPDES General Per  | F) (F)                   | ○ No              |
|     | Stormwater Discharges from Construction Activities?   | Yes                      | O No              |
| 1b  | .Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?  • Yes  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La | Erosion<br>C Gap<br>O No | wis<br>and<br>ONT |
|     |   | 3/2006                   | O NT              |
| 2.  | Does your MS4/Coalition have a SWPPP review procedure in place?   | • Yes                    | ○ No              |
| 3.  | How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?  | ve been                  | 1 1               |
| 4.  | Does your MS4/Coalition have a mechanism for receipt and consideration of pucomments related to construction SWPPPs?  • Yes   | ıblic<br>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                 | al<br>• 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 | O No Authority |
|----------------------------------|---|---|----------------|
| Stop Work Orders                 | # | 0 | O No Authority |
| Criminal Actions                 | # |   | O No Authority |
| C Termination of Contracts       | # |   | O No Authority |
| Administrative Fines             | # |   | O No Authority |
| Civil Penalties                  | # |   | O No Authority |
| Administrative Orders            | # |   | O No Authority |
| Enforcement Actions or Sanctions | # |   |                |
| Other                            | # |   | O No Authority |

This report is being submitted for the reporting period ending March 9, 2 0 1 9 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 4. Construction Site Stormwater Runo  | ff Co  | <u>ont</u> | ro  | 1   |
|-----|---|--------|------------|-----|-----|
|     |   |        |            |     |     |
| The | 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 a   | icre c | ır n       | nor | ·e  |
| 1.  | during this reporting period?   |        |            |     | 8   |
|     |   | · ·    |            |     |     |
| 2.  | How many construction projects disturbing at least one acre were active in you  | r juri | isdi       | cti | on  |
|     | during this reporting period?   |        |            |     | 8   |
| 3.  | What percent of active construction sites were inspected during this reporting p  |        |            |     | NT  |
|     |   | 1      | 0          | 0   | %   |
| 4.  | What percent of active construction sites were inspected more than once?  |        |            | 0   | NT  |
|     | •   | 1      | 0          | 0   | %   |
| _   | De allieur est en en elieur en la chalf of the MCAs containeting to this wonget use   |        | JW6        |     | , 0 |
| 5.  | Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes                          | O No   |            |     | NT  |
|     |   |        | T . 1      |     |     |
| 6.  | Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva |        | Pla        | ns  |     |
|     | Yes   | ON     | 0          | 0   | NT  |
|     | If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava-   | ailabl | e fo       | r   |     |
|     | public review?  | • Ye   | S          | 0   | No  |
|     | If Vestuse the following page to identify location(s) where SWPPPs can be accessed  | 1      |            |     |     |

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SPDES ID

| Name       | Name of MS4/Coalition Town of Pound Ridge |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          | N        | Y  | R   | 2    | 0   | A        | 2        | 2        | 6        |          |          |    |     |          |   |
|------------|---|-------|--------|-----|-----|----|----------|----------|----------|-----|-----|------|------|---------|----------|----------|----------|----|-----|------|-----|----------|----------|----------|----------|----------|----------|----|-----|----------|---|
| 6. con't.: |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | Submit additional pages as needed.        |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
| • MS       | MS4/Coalition Office                      |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            |   | partı |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | В   |       | i      | 1   | d   | i  | n        | g        |          | D   | е   | р    | a    | r       | t        | m        | е        | n  | t   |      |     |          |          |          |          |          |          |    |     |          |   |
|            |   | dres  | s<br>9 |     | W   | е  | s        | t        | С        | h   | е   | S    | t    | е       | r        |          | А        | v  | е   | n    | u   | е        |          |          |          |          |          |    |     |          |   |
|            | 1<br>Cit                                  |       | 9      |     | VV  |    | ס        | L        |          | 11  | -   | 5    |      |         |          |          | - 1      | •  |     |      |     | Zip      |          |          |          |          |          |    |     |          |   |
|            | P   |       | u      | n   | d   |    | R        | i        | d        | g   | е   |      |      |         |          |          |          | N  | I Y |      |     | 1        | 0        | 5        | 7        | 6        | _        |    |     |          |   |
|            | Ph  | one   |        |     | 1   |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | (   | 9     | 1      | 4   | )   | 7  | 6        | 4        | -        | 4   | 6   | 3    | 5    |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | Ac  | ldres | S      |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | Cit                                       | ty    |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          | _  |     | _    |     | Zip      |          |          |          |          | 1        |    |     |          |   |
|            |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          | -        |    |     |          |   |
|            | Ph  | one   |        |     | 1 . |    |          |          | 1        |     |     |      |      | 1       |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | (   |       |        |     | )   |    |          |          | -        |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
| Ot         |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            |   | dres  |        | T   |     | 1. |          | _        | Т        | Б   |     | _    | _    | 7       | t        | m        | е        | n  | t   |      |     |          |          |          |          |          |          |    |     |          |   |
|            | Ci  |       | a      | n   | n   | i  | n        | g        |          | D   | е   | p    | a    | r       | L        | m        |          | 11 |     |      |     | Zip      |          |          |          |          |          |    |     |          |   |
|            | F   |       | u      | n   | d   |    | R        | i        | d        | g   | е   |      |      |         |          |          |          | N  | 1 7 | Z    |     | 1        | 0        | 5        | 7        | 6        | _        |    |     |          |   |
|            | Ph  | one   |        |     | 1   |    |          | _        | 1        |     |     |      |      | 1       |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | (   | 9     | 1      | 4   | )   | 7  | 6        | 4        | -        | 3   | 9   | 8    | 2    |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
| $\circ$ W  | eb ]                                      | Page  | UI     | RL( | s): | F  | lea      | se p     | rov      | ide | spe | ecif | ic a | ddr     | ess      | wh       | ere      | SW | PP  | Ps ( | can | be       | acc      | esse     | ed -     | no       | t ho     | me | pag | ge.      |   |
|            | UR  | L_    |        | _   | 1   | 1  |          |          | T        |     |     |      |      |         | T        | T        | Т        |    |     |      | _   |          |          |          | 1        |          |          |    |     | Π        |   |
|            |   | _     |        | -   |     | _  | <u> </u> | <u> </u> | <u> </u> | _   |     |      |      | <u></u> |          | 1        | <u> </u> |    |     |      | 1   | -        |          |          | <u> </u> |          | <u> </u> | 1  | +   | <u> </u> |   |
|            |   |       |        |     |     |    |          |          |          |     |     | _    |      | <u></u> | <u> </u> |          | L        | _  |     |      |     | <u> </u> | <u> </u> |          | +        | -        | _        |    | _   | -        | H |
|            |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |
|            | UR  | RL    | T      |     | 1   | 1  | _        |          | _        | T   | T   |      | T    | 1       |          | T        | 1        |    |     | _    |     |          |          |          | Т        | T        | T        | T  | _   | Т        |   |
|            |   | _     |        |     |     |    |          |          |          |     |     |      |      | -       | -        | <u> </u> | _        |    |     | _    |     | _        |          | <u> </u> | +        | <u> </u> | +        | -  | +   | -        | H |
|            |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     | _        |          |          |          |          | _        |    | 1   | <u></u>  | Щ |
|            |   |       |        |     |     |    |          |          |          |     |     |      |      |         |          |          |          |    |     |      |     |          |          |          |          |          |          |    |     |          |   |

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

| If submitting this form as part of a joint report on behalf of a c  |  |
|---|--|
|   | 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 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.  |  |
| A. Briefly summarize the Measurable Goal identified in the SV   | WMPP in this reporting period.                                   |
| All land development applications are evaluated by the Town Con<br>Building Inspector to determine if the project requires submission<br>SWPPP is reviewed by the Town Consulting Engineer and amend<br>process. All projects are inspected by the Town Consulting Engineer<br>compliance multiple times during and after construction. | of a SWPPP. When required, the ed as necessary during the review |
| B. Briefly summarize the observations that indicated the overa Goal.  | all effectiveness of this Measurable                             |
| All land development applications are reviewed and a Stormwater incorporated into each approval. A Stormwater Control Facilities Agreement is required to be submitted for each project that is applied inspected prior to any predicted storm generating more than 1" of   | Maintenance and Access roved. All construction sites are         |
| C. How many times was this observation measured or evaluate   | ed in this reporting period?                                     |
|   | 8  |
|   | (ex.: samples/participants/eve                                   |
| D. Has your MS4 made progress toward this measurable goal   | during this reporting period?<br>● 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   | et the goals of this MCM during                                  |
| The process requiring an acceptable SWPPP for all development productions will be made prior to any predicted storm event productions.  |  |
|   |  |

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

| Name of MS4/Coalition  | Town of Pound Ridge                  |                                  |                                   | SPDES I                           | D<br>R 2 0 A 2 2 6            |
|--|--------------------------------------|----------------------------------|-----------------------------------|-----------------------------------|-------------------------------|
| Minimum (  | Control Meas                         | sure 5. Post                     | -Constructio                      | n Stormwater                      | Management                    |
| The information in the On behalf of an ind On behalf of a coal How m | lividual MS4                         |                                  | 72<br>202                         |                                   |                               |
| 1. How many and v<br>MS4/Coalition in                                | what type of pos<br>eventoried, insp | t-construction<br>ected and mair | stormwater ma<br>tained in this r | nagement practic eporting period? | es has your                   |
|  |                                      | #<br>Inventoried                 | #<br>Inspections                  | # Times<br>Maintained             |                               |
| O Alternative Practice   | es                                   |                                  |                                   |                                   |                               |
| O Filter Systems   |                                      |                                  |                                   |                                   |                               |
| • Infiltration Basins  |                                      |                                  | 1                                 |                                   |                               |
| Open Channels  |                                      |                                  |                                   |                                   |                               |
| Ponds  |                                      | 7                                | 7                                 |                                   |                               |
| <ul><li>Wetlands</li></ul>   |                                      | 6                                | 6                                 |                                   |                               |
| Other  |                                      |                                  |                                   |                                   |                               |
| 2. Do you use an o<br>BMPs, inspecti                                 |                                      |                                  | abase, spreads                    | heet) to track po                 | st-construction<br>● Yes ○ No |
| 3. What types of a Development/B                                     |                                      |                                  |                                   |                                   | Impact                        |
| Building Codes   | Municipal Co                         | omprehensive P                   | Plans                             |                                   |                               |
| Overlay Districts  | Open Space                           | Preservation Preservation        | ogram                             |                                   |                               |
| Zoning   | Local Law or                         | r Ordinance                      |                                   |                                   |                               |
| ○ None   | Land Use Re                          | egulation/Zoning                 | g                                 |                                   |                               |
| O Watershed Plans  | Other Comp                           | rehensive Plan                   |                                   |                                   |                               |
| Other:   |                                      |                                  |                                   |                                   |                               |

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

|     |  | SPI  | DES  | ID   |      |     |      |     |     |    |
|-----|--|------|------|------|------|-----|------|-----|-----|----|
| Nar | ne of MS4/Coalition Town of Pound Ridge  | N    | Y    | R    | 2    | 0   | A    | 2   | 2   | 6  |
| 4a. | . Are the MS4s contributing to this report involved in a regional/watershe   | ed w | vide | e pl | ann  |     |      |     |     | No |
| 4b  | Does the MS4 have a banking and credit system for stormwater manage  | mei  | nt p | orac | etic |     |      |     | _   |    |
|     |  |      |      |      |      | 0   | Ye   | S   |     | No |
| 4c. | Do the SWMP Plans for each MS4 contributing to this report include a   |      |      |      |      |     |      |     |     |    |
|     | and approval of banking and credit of alternative siting of a stormwater   | Ша   | IIIA | gen  | len  | -   | Ye   |     |     | No |
| 4d  | . How many stormwater management practices have been implemented a   | s pa | art  | of t | his  | sys | tem  | in  | thi | is |
|     | reporting period?  |      |      |      |      |     |      |     | 8   |    |
| 5.  | What percent of municipal officials/MS4 staff responsible for program i training on Low Impace Development (LID), Better Site Design (BSD) a |      |      |      |      |     | itte | nde | ed  |    |
|     | Infrastructure principles in this reporting period?  |      |      |      |      |     | 1    | 0   | 0   | %  |

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

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SPDES ID

| Name of MS4/Coalition                                      | Town of Pound Ridge  | N Y R 2 0 A 2 2 6   |
|--|--|---|
| 6. Evaluating Pro  | gress Toward Measurable Goals MCM 5  |   |
| identified in your St                                      | oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.  |   |
| A. Briefly summan  | rize the Measurable Goal identified in the S   | WMPP in this reporting period.  |
| the Town Highway<br>needed. Phosphoru<br>Watershed Corpora | are minimal in this rural town, and those that of Department. Catch basins and outflows are it is removal requirements are handled in particulation. In addition, the Town has distributed intenance to all residents. | nspected regularly and cleaned as pation with the East of Hudson  |
| B. Briefly summar Goal.                                    | rize the observations that indicated the over  | rall effectiveness of this Measurable   |
|  | w in place and new applications are being add re efficient and effective.  | ed to make stormwater management  |
| C. How many time   | es was this observation measured or evalua   | ted in this reporting period?   |
|  |  | (ex.: samples/participants/events   |
| D. Has your MS4  | made progress toward this measurable goal  | \$60,000,000 April 100,000 Apri |
| E. Is your MS4 on  | schedule to meet the deadline set forth in t   | he SWMPP?  • Yes • No   |
| •  | rize the stormwater activities planned to me<br>ing cycle (including an implementation sche  | eet the goals of this MCM during  |
| Inspections and pub  | blic education efforts will continue.  |   |
|  |  |   |
|  |  |   |
|  |  |   |

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|                       |                     | SPI | DES | ID |   |   |   |   |   |   |
|-----------------------|---------------------|-----|-----|----|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Pound Ridge | N   | Y   | R  | 2 | 0 | А | 2 | 2 | 6 |

#### 18

| Minimum Control Measure 6. Storm  | <u>water Mana</u>   | agement for   | Municipal Operation  |
|---|---|---|--|
| The information in this section is being reported (cheep On behalf of an individual MS4) On behalf of a coalition  How many MS4s contributed to this  |   |   |  |
| 1. Choose/list each municipal operation/faciling Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perpotentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pronot done already. | For each opene MS4's/Coaf-assessment formed to: 1) perations and identify the i | eration/facilit<br>dition's Storn<br>has been perf<br>determine th<br>I facilities; 2)<br>municipal ope | y indicate whether the nwater Management formed during the ne sources of pollutants evaluate the erations and facilities |
|   |   |   | Self-Assessment  |
|   |   | 0   | peration/Activity/Facility   |
|   |   |   | erformed within the past 3   |
| Operation/Activity/Facility   | Addressed i   | 200   | years?   |
| Street Maintenance  |   |   | ♥ Yes ○ No   |
| Bridge Maintenance  |   |   | ■ Yes ○ No   |
| Winter Road Maintenance   |   |   |  |
|   |   | O 100   | • Yes • No   |
| Salt Storage  | • Yes   |   |  |
| Salt StorageSolid Waste Management  |   | ○ No  |  |
| Salt Storage  Solid Waste Management  New Municipal Construction and Land Disturba  | • Yes   | ○ No<br>○ No  | • Yes O No   |
| Solid Waste Management  | Yes ence • Yes  | ○ No<br>○ No<br>○ No  | ● Yes ○ No<br>● Yes ○ No   |

● No ...... ○ Yes

○ No Yes

○ No Yes

○ No ..... • Yes

○ No ..... • Yes

● No ○ Yes

No

O No

O No

O No

O No

No

Hydrologic Habitat Modification..... O Yes

Parks and Open Space..... 9 Yes

Municipal Building.... 

Yes Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance..... 9 Yes

Other..... O Yes

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|   | SPI     | DES ID  | ,    |      |         |      |      |   |  |  |  |
|---|---------|---------|------|------|---------|------|------|---|--|--|--|
| Name of MS4/Coalition Town of Pound Ridge   | N       | Y R     | 2    | 0    | А       | 2    | 2    | 6 |  |  |  |
| 2. Provide the following information about municipal operations good housekeeping programs:                             |         |         |      |      |         |      |      |   |  |  |  |
| Parking Lots Swept (Number of acres X Number of times swept)  |         | # Acı   | es   |      |         |      |      | 3 |  |  |  |
| <ul> <li>Streets Swept (Number of miles X Number of times swept)</li> </ul>   |         | # Mi    | les  |      |         |      | 7    | 0 |  |  |  |
| Catch Basins Inspected and Cleaned Where Necessary  |         |         | # [  |      |         | 1    | 8    | 1 |  |  |  |
| <ul> <li>Post Construction Control Stormwater Management Practices<br/>Inspected and Cleaned Where Necessary</li> </ul> |         |         | # [  |      |         |      |      | 5 |  |  |  |
| O Phosphorus Applied In Chemical Fertilizer   |         | # Ll    | os.  |      |         |      |      | 0 |  |  |  |
| O Nitrogen Applied In Chemical Fertilizer   |         | # Ll    | os.  |      |         |      |      | 0 |  |  |  |
| O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number                        |         | # Acres | S    |      |         | С    | ) .[ | 0 |  |  |  |
| times applied to the nearest tenth.)  | 21 01   |         |      |      |         |      |      |   |  |  |  |
| 3. How many stormwater management trainings have been provide   | ded to  | munic   | cipa | l ei | npl     | loye | ees  |   |  |  |  |
| during this reporting period?   |         |         |      |      |         |      |      | 1 |  |  |  |
| 4. What was the date of the last training?  | 0 9     | / 2     | 0    | 1    | 2       | 0    | 1    | 8 |  |  |  |
| 5. How many municipal employees have been trained in this report  | rting p | eriod   | ?    |      |         |      |      | 9 |  |  |  |
| 6. What percent of municipal employees in relevant positions and stormwater management training?                        | depar   | tment   | s re | cei  | ve<br>1 | 0    | 0    | % |  |  |  |

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

| Name of MS4/Coalition Town of Pound Ridge   | SPDES ID           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 a identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.  |  |
| A. Briefly summarize the Measurable Goal identified in the SV   | VMPP in this reporting period.   |
| Use of road salt has been minimized, streets and parking lots are sybasins are inspected and cleaned as necessary, and no pesticides or property. In addition, residents are encouraged to inspect and main regular basis (at least every 3 years). | fertilizers are used on public   |
| B. Briefly summarize the observations that indicated the overa Goal.  | ll effectiveness of this Measurable  |
| Record keeping continues to improve.  |  |
| C. How many times was this observation measured or evaluate   | 1 2  |
| D. Has your MS4 made progress toward this measurable goal of  | (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  | e SWMPP?<br>● Yes ○ No   |
| F. Briefly summarize the stormwater activities planned to mee<br>the next reporting cycle (including an implementation sched  | t the goals of this MCM during   |
| Programs will continue to be reviewed to improve effectiveness an Information on new BMPs will be provided to all appropriate Tow maintenance practices are consistent with NYS DEC standards.  |  |
|   |  |

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

|   |                            |  | SPDES ID               |
|---|----------------------------|--|------------------------|
| me of MS4/Coalition Town of P                 | ound Ridge                 |  | N Y R 2 0 A 2 2        |
|   |                            |  |                        |
| <b>Additional Wate</b>                        | rshed Improvemen           | t Strategy Best Ma                     | anagement Practices    |
|   |                            |  |                        |
|   |                            |  |                        |
| e information in this section                 | n is being reported (check | c one):                                |                        |
| On behalf of an individual M                  | MS4                        |  |                        |
| On behalf of a coalition                      |                            |  |                        |
| How many MS                                   | 4s contributed to this re  | eport?                                 |                        |
|   |                            |  |                        |
| (C.4.,  | actions on aback NA a      | a indicated in the tabl                | a halaw                |
| S4s must answer the qu                        | estions of check NA a      | s indicated in the tabl                | le below.              |
| MS4 Description                               | Answer                     | Check NA                               | (POC)                  |
| NYC EOH Watershed Traditional Land Use        | 1,2,3,4,5,6,7a-d,8a,8b,9   | 10,11,12                               | Phosphorus             |
| Traditional Non-Land Use                      | 1,2,3,4,7a-d,8a,8b,9       | 5,10,11,12                             | Phosphorus             |
| Non-Traditional                               | 1,2,77a-d,8a,8b,9          | 3,4,5,10,11,12                         | Phosphorus             |
| Onondaga Lake Watershed                       | 2                          |  | -                      |
| 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<br>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                                    | -                          | -                                      | •                      |
| 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             |
| 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              |
|   |                            | 5,6,8a,8b,10,11,12                     | Pathogens              |

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|            |  | SPDES ID   |                                 |                  |
|------------|--|--|---------------------------------|------------------|
| Na         | me of MS4/Coalition Town of Pound Ridge  | N Y R 2  | 0 A 2                           | 2 2 6            |
| 3.         | Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?   | System (infrastructu<br>• Yes                                    | re) Insp<br>O No                | oection<br>O N/A |
| 4.         | Estimate the percentage of on-site wastewater treatment sy<br>and maintained or rehabilitated as necessary in this report  |  |                                 | eted 5 0 %       |
| 5.         | Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff findisturb five thousand square feet or more?   | ges from Construction  | on Activ<br>ivities tl          | rities<br>hat    |
| 6.         | Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?  | that disturb greater<br>e NYS DEC SPDES<br>ivities (GP-0-08-001) | than or<br>General<br>, includi | r<br>l           |
| 7a         | . Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?   | educe erosion or  Yes  | O No                            | O N/A            |
| <b>7</b> b | .How many projects have been sited in this reporting period  | d?   |                                 | 0                |
| 7c         | . What percent of the projects included in 7b have been com  | npleted in this report   | ing peri                        | od?              |
| 7d         | .What percent of projects planned in previous years have b   | •  |                                 | %                |
|            |  | • No   | Projects                        | Planned          |
| 8a         | .Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer applications and the second | ion on municipally o   | wned                            |                  |
|            | lands?   | • Yes  |                                 | O N/A            |
| 8b         | .Has your MS4/Coalition developed and implemented a tur  |  |                                 |                  |
|            | procedures policy that addresses proper disposal of grass of municipally owned lands?  | clippings and leaves in<br>Yes                                   | O No                            | O N/A            |
|            | HINGHAN PORTY OTT HOLE AND   | 9 1 03   | ~ 110                           | O TALL           |

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

| 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?<br>○ No    | O N/A |
| 10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding? | -                | l propei<br>O No |       |
| 11. Does your MS4/Coalition have a pet waste bag program?                                       | • Yes            | ○ No             | O N/A |
| 12. Does your MS4/Coalition have a program to manage goose populations?                         | ○ Yes            | No               | O N/A |