MS4 Annual Report Cover Page

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

This cover page must be completed by the report prepare	r.
Joint reports require only one cover page.	

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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Name of Coalition

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OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

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

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

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

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Name of MS4	Town of 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 or acceptance of:

- An Annual Report for a single MS4
- 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 binding agreements.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 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
- Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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Section 2 - Contact Information

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

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Section 3 - Partner Information													
id your MS4 work with partners/coalition to complete some or all perreriod?	nit requirements during this reporting • Yes ON												
Yes, complete information below. Submit a separate sheet for each partner. Information provided													
accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for each No, proceed to Section 4 - Certification Statement.													
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Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired												

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

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Name of MS4	Town of Pound Ridge	N	Y	R	2	0	А	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 Name
K e v i n		H a n s a n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		Date

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Name of MS4/Coalition	Town of Pound Ridge	N Y R 2 0 A 2 2 6
Minir	num Control Measure 1. Public Edu	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow m		
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
Household Hazardon	us Waste Disposal	Recycling
Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	● Trash Management
Smart Growth		• Vehicle Washing
• Storm Drain Markir	ng	Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	• Wetland Protection
Other:		○ None
Other		
2. Specific audience	ees targeted during this reporting period:	
Public Employees	Contractors	
Residential	○ Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
Other:	O Agricultural	

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

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

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

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

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

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Name of MS4/Coalition Town of Pound Ridge		N	Y	R	2	0	А	2	2	6

4. Evaluating Progress Toward Measurable Goals MCM 1

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 Conservation Board continues to assemble and share information on stormwater runoff, water quality, forest health, and toxic targeting, including pesticide use and management. Public meetings are held monthly, and stormwater management, water resources, road salt, rain gardens, and water testing are discussed. Local groups, such as the Pound Ridge Partnership and Friends of Pound Ridge, augment the efforts of the Conservation Board and other Town Boards and Commissions.

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

The Conservation Board's projects and meetings were coordinated with other Town Boards and Commissions and local groups. The Conservation Board continued to share updates on Facebook. The Town Supervisor also shared information about the Board and its events. His newsletter-style email blasts reached thousands of Town residents. Articles advertising upcoming or featuring past Conservation Board events were also published in the Record Review, a local news source.

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(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the 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 Conservation Board will continue to disseminate stormwater information online and at events. The Board is planning a March Repair Cafe and several events for Arbor Day/Earth Day 2023. The Board will continue to partner with the Pound Ridge Partnership, Growing Pound Ridge, Friends of Pound Ridge, Pound Ridge Land Conservancy, and other local groups to host events where the public will be educated on stormwater management best practices.

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

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

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

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

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Name of MS4/Coalition Town of Pound Ridge			N	Y]	2	2	0 A	2	2	6
4.a. If this report was made available on the internet, what of	date wa	s it	po	sted	!?					
Leave blank if this report was not posted on the internet.		0	3	/	3	0	/ 2	2 0	2	2
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 submit	itting a j	oin	ıt re	por	t, a	nsv	wer 5	i.b		
5.a. Was an Annual Report public meeting held in this report	rting pe	erio	d?				\circ Y	es		No
If Yes, what was the date of the meeting?		0	4	, [0	4	/ 2	2 0	2	3
If No, is one planned?							• Y	'es	0	No
5.b. Was an Annual Report public meeting held for all MS4	s contri	ibu	tin	g to	thi	is 1	epo	rt d	urir	ıg
this reporting period?							\circ Y	es		No
If No, is one planned for each?							• Y	es	0	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.							OY	'es	•	No

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

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

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Name of MS4/Coalition	Town of Pound Ridge		N	Y	R	2	0	А	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 EOHWC. Residents are made aware of the SWMPP through public presentations and press releases as well as through televised and publicly noticed Town Board, Planning Board, Conservation Board, and Water Control Commission meetings. Residents participate in the Water & Wastewater Task Force and Comprehensive Plan Committee as well as local groups that partner with the Town to host events.

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

The Town held a month-long "Big Spring Clean" during April and "Pound Ridge Proud Day" in June; local families got involved in community service projects such as planting and pruning green spaces and cleaning up the downtown. Year-round participation in the Town's recycling programs continued. The Town also rallied residents in preparation for a special visit from America in Bloom; the group honored the Town with a national award for community involvement.

C . 1	How many	times was	this obs	ervation	measured o	or evalu	iated in	this	reporting	period?
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samo	les/	'narı	tici	nant	s/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).

Growing Pound Ridge will continue its program of planting native species and developing a municipal planting plan. In 2023, the Town will continue beautification efforts, which will be guided by America in Bloom's June 2022 evaluation. The Conservation Board will again partner with local groups to host cleanup and community pride events. The Water & Wastewater Task Force and Comprehensive Plan Committee will continue to meet.

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

Name of MS4/Coalition Town of Pound Ridge	N Y R 2 0 A 2 2 6
Minimum Cantual Manager 2	Illiait Direkaana Dataatian and Eliainatian
	Illicit Discharge Detection and Elimination
The information in this section is being reported	I (check one):
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to	this report?
1. Enter the number and approx. percent	t of outfalls mapped: 4 5 0 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	heds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	 Schools and Universities
○ 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:	○ None
O Sewersheds:	

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

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

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

			SPDES ID	
Name of MS4/Coalition	n Town of Pound Ridge		N Y R 2 0 A 2	2 6
12. Evaluating Pro	ogress Toward Measurable Goals MC	CM 3		
identified in your S	port on your progress and project plans stormwater Management Program Plan litional pages as needed.	_	_	art
A. Briefly summa	rize the Measurable Goal identified i	in the SWMPP in	n this reporting perio	d.
	een mapped and made available on the way Department is trained to inspect ar		_	vn's
B. Briefly summa Goal.	rize the observations that indicated t	he overall effect	iveness of this Measu	rable
Any problems with corrected.	h outfalls have been reported to the Hig	hway Superinten	dent and immediately	
C. How many tim	nes was this observation measured or	evaluated in this	s reporting period? (ex.: samples/parti	4 cipants/events.
D. Has your MS4	made progress toward this measural	ble goal during t		_
E. Is your MS4 or	n schedule to meet the deadline set fo	rth in the SWM		○ No
•	rize the stormwater activities planne ting cycle (including an implementati	_	als of this MCM durin	ng
	ntinue to focus on identification and ma and maintenance will be more efficient	11 0 1	l threats to water quali	ty

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

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

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

<u>Minimum Control Measures 4 and 5.</u> 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 requestion that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	_	, ○ No
	Stormwater Discharges from Construction Activities:	• res	O No
	Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 0 09/2004 0 0	○ No	○ NT
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 2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		1
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al • 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:

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

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

		SPD	ES ID		
Name of MS4/Coalition Town of Pound Ridge		N	Y R 2	0 A 2	2 6
Minimum Control Measure	e 4. Construction Site	Stormwate	er Runo	off Con	<u>trol</u>
The information in this section is being re	eported (check one):				
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contribution 	ated to this report?				
1. How many construction projects during this reporting period?	have been authorized for	r disturbance	s of one	acre or i	more 2
2. How many construction projects during this reporting period?	disturbing at least one a	cre were acti	ve in you	r jurisd	iction 2
3. What percent of active construct	tion sites were inspected o	luring this re	porting _l	period?	○ NT 0 %
4. What percent of active construct	tion sites were inspected r	nore than on	ce?	1 0	○ NT
5. Do all inspectors working on beh Construction Stormwater Inspec		ting to this re	eport use • Yes	the NY O No	S O NT
6. Does your MS4/Coalition provid (SWPPPs) of construction project	-		approva		ans
If your MS4 is Non-Traditional, public review?	are SWPPPs of construct	tion projects		- 1.0	
If Yes, use the following page to id	dentify location(s) where S	WPPPs can be	e accesse	d.	

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

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Name of MS4/Coalition Town of Pound Ridge 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 Engineer and/or the Building Inspector to determine whether the project requires SWPPP submission. When required, SWPPPs are reviewed by the Town Engineer. All projects are inspected by the Town Engineer and/or the Building Inspector for compliance multiple times before, during, and after construction. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. All land development applications have been thoroughly reviewed. A Stormwater Control Facilities Maintenance and Access Agreement is required for each project approved with post-construction stormwater management practices. All construction sites are inspected before any storm predicted to generate more than 1" of rainfall.
7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable goals dentified 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 Engineer and/or the Building Inspector to determine whether the project requires SWPPP submission. When required, SWPPPs are reviewed by the Town Engineer. All projects are inspected by the Town Engineer and/or the Building Inspector for compliance multiple times before, during, and after construction. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. All land development applications have been thoroughly reviewed. A Stormwater Control Facilities Maintenance and Access Agreement is required for each project approved with post-construction stormwater management practices. All construction sites are inspected before any storm predicted to
Use this page to report on your progress and project plans toward achieving measurable goals dentified 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 Engineer and/or the Building Inspector to determine whether the project requires SWPPP submission. When required, SWPPPs are reviewed by the Town Engineer. All projects are inspected by the Town Engineer and/or the Building Inspector for compliance multiple times before, during, and after construction. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. All land development applications have been thoroughly reviewed. A Stormwater Control Facilities Maintenance and Access Agreement is required for each project approved with post-construction stormwater management practices. All construction sites are inspected before any storm predicted to
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.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 Engineer and/or the Building Inspector of determine whether the project requires SWPPP submission. When required, SWPPPs are reviewed by the Town Engineer. All projects are inspected by the Town Engineer and/or the Building Inspector for compliance multiple times before, during, and after construction. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. All land development applications have been thoroughly reviewed. A Stormwater Control Facilities Maintenance and Access Agreement is required for each project approved with post-construction stormwater management practices. All construction sites are inspected before any storm predicted to
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Maintenance and Access Agreement is required for each project approved with post-construction stormwater management practices. All construction sites are inspected before any storm predicted to
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).
The SWPPP review process and construction site inspections will continue for all land development activities.

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

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

N Y R 2 0 A 2 2 6

Name of MS4/Coalition	Town of Pound Ridge	÷		N Y	R 2 0 A	2 2 6
Minimum	Control Mea	sure 5. Post	-Constructio	n Stormwat	er Manager	<u>nent</u>
The information in the	nis section is bein	g reported (che	ck one):			
On behalf of an incOn behalf of a coa						
	nany MS4s contr	ributed to this	report?			
1. How many and MS4/Coalition is	• • •			_	•	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ees		Inspections			
O Filter Systems						
O Infiltration Basins						
Open Channels						
Ponds			4			
○ Wetlands						
Other						
2. Do you use an object BMPs, inspection			abase, spreadsl	heet) to track j	post-construct ● Ye	
3. What types of a Development/E		•		-	w Impact	
Building Codes	Municipal C	omprehensive P	Plans			
Overlay Districts	Open Space	Preservation Pre	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 0 2 3

	SI	PDES	ID					
Name 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/v	watershed	wide	pla	ann	ing e			No
4b. Does the MS4 have a banking and credit system for stormwater	managem	ent p	rac	tice		es es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor					valua t prac	tion	?	
4d. How many stormwater management practices have been implement reporting period?	nented as j	oart	of t	his	syste	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	0					end	ed	%

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

		SPDES ID	
Name of MS4/Coalition Town	of Pound Ridge	N Y R 2 0 A 2 2	6
6. Evaluating Progress	Toward Measurable Goals MCM 5	5	
1 0 1	•	rard achieving measurable goals WMPP), including requirements in Part	
A. Briefly summarize t	he Measurable Goal identified in the	ne SWMPP in this reporting period.	
stormwater management Highway Department. C Phosphorus removal req	system issues, and those that do occu atch basins and outflows are inspected	ed regularly and cleaned as needed. n with EOHWC. In addition, the Town	
B. Briefly summarize to Goal.	he observations that indicated the o	overall effectiveness of this Measura	ble
	mapped and publicly available on the anagement and monitoring of outfalls.	11 0	
	e progress toward this measurable g	(ex.: samples/particip	
E. Is your MS4 on sche	edule to meet the deadline set forth i	in the SWMPP? ● Yes ○ 1	No
·	he stormwater activities planned to ycle (including an implementation so	meet the goals of this MCM during schedule).	
Inspections and public e	ducation efforts will continue.		

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes \bigcirc No Right of Way Maintenance..... • Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

Yes ○ No Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes Other..... O Yes ○ No ○ Yes \bigcirc No

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

	SPDES ID		
Name of MS4/Coalition Town of Pound Ridge	N Y R 2	0 A 2	2 6
2. Provide the following information about municipal operati	ons 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		7 0
• Catch Basins Inspected and Cleaned Where Necessary	#	2	0 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres umber of		
3. How many stormwater management trainings have been pluring this reporting period?	rovided to municipa	al employ	rees 1
4. What was the date of the last training?	0 3 / 1 7	/ 2 0	2 2
5. How many municipal employees have been trained in this i	reporting period?		1 6
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive 1 0	0 %

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

Name of MS4/Coalition			SPDES ID	
	Town of Pound Ridge			2 2 6
7. Evaluating Pro	gress Toward Measurable Goals	MCM 6		
identified in your St	oort on your progress and project platormwater Management Program Pitional pages as needed.		_	ı Part
A. Briefly summa	rize the Measurable Goal identifi	ed in the SWMPP	in this reporting pe	riod.
basins are inspected property. In addition	s been minimized, and streets and p d and cleaned as necessary, and no on, residents are encouraged to insp ast every 3 years) to meet the requir	pesticides or fertili ect and maintain th	zers are used on publicir septic systems on	c a
B. Briefly summan	rize the observations that indicate	ed the overall effe	ctiveness of this Mea	surable
Recordkeeping con	itinues to improve.			
	es was this observation measured	or evaluated in tl	nis reporting period?	
C. How many time				
•	1.01		(ex.: samples/pa	1 2
•	made progress toward this measi		(ex.: samples/pa	1 2 articipants/eve
D. Has your MS4	made progress toward this measu	ırable goal during	(ex.: samples/page this reporting perioder) Yes Yes	1 2 articipants/eve d? ○ No
D. Has your MS4 E. Is your MS4 on F. Briefly summan	. 0	irable goal during t forth in the SWI nned to meet the g	(ex.: samples/pa g this reporting perio • Yes MPP? • Yes	1 2 erticipants/eve d? ○ No

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

		SPDES ID									
Name of MS4/Coalition	Town of Pound Ridge		N	Y	R	2	0	А	2	2	6

S4s must answer the que	estions or check NA a	s indicated in the table	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	-	-	-
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	-	-	-
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Craditional 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	- 1 4 7 10 10 11 12	-	- D. (1
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 Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen 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,/a-u,8a,9	2,3,4,3,80,10,11,12	ratilogens and Nitrogen
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 2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1,4,0,7a-0,0a,7	2,3,3,60,10,11,12	-
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	1,2,3,4,7a-d,9	5,6,8a,8b,10.11.12	Pathogens

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

	SPDES I	D		
Name of MS4/Coalition Town of Pound Ridge	N Y I	R 2 0	A 2	2 6
3. Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	•		_	ection ○ N/A
4. Estimate the percentage of on-site wastewater treatment s and maintained or rehabilitated as necessary in this report	•	been in	nspect 5	
5. Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Discha (GP-0-08-001) to reduce pollutants in stormwater runoff disturb five thousand square feet or more?	rges from Constr from construction	uction activi	Activi	ties
6. Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	ts that disturb gro he NYS DEC SPE tivities (GP-0-08- ed Phosphorus Re	eater th DES Ge 001), in emoval	an or eneral	
7a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?) No	O N/A
7b. How many projects have been sited in this reporting period	od?			0
7c. What percent of the projects included in 7b have been con	•	porting	g perio	od?
7d. What percent of projects planned in previous years have	•	■ No Pr	rojects	% Planned
8a. Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper fertilizer applica lands?	rf management p ation on municipa	ractice lly own	s and	O N/A
8b.Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper disposal of grass municipally owned lands?	clippings and lea	ves fro		○ N/A

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

		SPI	DES ID		
Name of MS4/Coalition	Town of Pound Ridge	N	Y R 2	0 A 2	2 2 6
9. Has your MS4/C	Coalition developed and implemented a pro	gram of na	-	_	O NI/A
			• Yes	○ No	\cup N/A
v	Coalition enacted a local law prohibiting per	t waste on	municipa	l propei	ties and
prohibiting goos	e feeding?		Yes	\bigcirc No	\bigcirc N/A
11. Does your MS4/	Coalition have a pet waste bag program?		• Yes	○ No	O N/A
12. Does your MS4/	Coalition have a program to manage goose				
populations?			O Yes	No	O N/A