MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

This cover page must be completed by the report preparer. 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

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

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

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OR

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

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

| Name of Coalition | | |
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, 2 0 1 5

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- O A Single Entity (Per Part II.E of GP-0-10-002).
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 1 5

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| Name of MS4 Village of Dobbs Ferry |] [i | 1 3 | 7 | R | 2 | 0 | A | 3 | 1 | 1 |

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
- 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 1 5

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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 5

| | SPDES ID |
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| Name of MS4 Village of Dobbs Ferry | N Y R 2 0 A 3 1 1 |
| Section 3 - Partner Information | |
| Did your MS4 work with partners/coalition to complete some or all pern | |
| period? | • Yes O No |
| If Yes, complete information below. | in other formate will not be |
| Submit a separate sheet for each partner. Information provided 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 | |
| County of Westchester | |
| Partner/Coalition Name (con't.) | SPDES Partner ID - If applicable |
| InformationTechnolog | y N Y R 2 0 |
| Address | |
| 1 4 8 Martine Avenue | |
| City | |
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| | Binding Agreement in accordance |
| (9 1 4) 9 9 5 - 3 0 4 7 with GF | P-0-08-002 Part IV.G.? |
| What tasks/responsibilities are shared with this partner (e.g. MM1 | School Programs or Multiple Tasks)? |
| | |
| O MM1 | |
| O MM2 | |
| • MM3 Mapping | |
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| O MM5 | |
| ● MM6 Mapping | |
| Additional tasks/responsibilities | |
| Watershed Improvement Strategy Best Management Practices | required for MS4s in impaired |
| watersheds included in GP-0-08-002 Part IX. | |
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MCC form for period ending March 9, 2 0 1 5

| SPDES ID |
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| Name of MS4 Village of Dobbs Ferry N Y R 2 0 A 3 1 1 |
| Section 3 - Partner Information |
| 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/CoalitionName |
| S a w M i 1 1 R i v e r C o a 1 i t i o n |
| Partner/Coalition Name (con't.) SPDES Partner ID - If applicable |
| N Y R 2 0 |
| Address |
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| City State Zip |
| Y o n k e r s |
| eMail |
| annmarie@groundworkhv.org |
| Phone Legally Binding Agreement in accordance |
| (9 1 4) 3 7 5 - 2 1 5 1 with GP-0-08-002 Part IV.G.? ● Yes ○ No |
| 337 L. (|
| What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks) |
| • MM1 General Stormwater Education |
| O MM2 |
| |
| O MM3 |
| ● MM4 Land Use |
| O MM5 |
| |
| ● MM6 Habitat Restoration |
| Additional tasks/responsibilities |
| O Watershed Improvement Strategy Best Management Practices required for MS4s in impaired |
| watersheds included in GP-0-08-002 Part IX. |
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MCC form for period ending March 9, 2 0 1 5

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| Name of MS4 | Village of Dobbs Ferry | N | Y | R | 2 | 0 | A | 3 | 1 | 1 |
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Section 4 - Certification Statement

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

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

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 1 5

| Nome of MSA/Conlision Village of Dobbs Ferry | SPDES ID N Y R 2 0 A 3 1 1 |
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| Name of W154/Coantion | |
| Minimum Control Measure 1. Public Edu | ucation and Outreach |
| The information in this section is being reported (check one): | |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | |
| 1. Targeted Public Education and Outreach Best Manageme | ent Practices |
| Check all topics that were included in Education and Outreach de | uring this reporting period: |
| O Construction Sites | O Pesticide and Fertilizer Application |
| General Stormwater Management Information | Pet Waste Management |
| Household Hazardous Waste Disposal | ● Recycling |
| ● Illicit Discharge Detection and Elimination | O Riparian Corridor Protection/Restoration |
| O Infrastructure Maintenance | ● Trash Management |
| ○ Smart Growth | O Vehicle Washing |
| O Storm Drain Marking | O Water Conservation |
| O Green Infrastructure/Better Site Design/Low Impact Development | O Wetland Protection |
| Other: | O None |
| Other | |
| 2. Specific audiences targeted during this reporting period: | |
| O Public Employees O Contractors | |
| Residential O Developers | |
| ● Businesses ● General Public | |
| O Restaurants O Industries | |
| Other: O Agricultural | |
| Other | |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

| Name of MS4/Coalition Village of Dobbs Ferry | SPDES ID N Y R 2 0 A 3 1 1 |
|---|---------------------------------------|
| 4 Evaluating Progress Toward Massurable Coals MCM 1 | |
| 4. Evaluating Progress Toward Measurable Goals MCM 1 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| A Questionnaire was developed for the public to respond to. The copy in the Building Department and Village Clerk's Office for public to respond to. The copy in the Building Department and Village Clerk's Office for public to respond to. | ickup, completion and return. |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| No questionnaires received this reporting period. Literature continuous public at Village Hall in hard copy and on the website. | inues to be made available to the |
| C. How many times was this observation measured or evaluate | ted in this reporting period? |
| D. Has your MS4 made progress toward this Measurable Goa | |
| E. Is your MS4 on schedule to meet the deadline set forth in t | he SWMPP? |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | |
| Questionnaire and literature will continue to remain available to twebsite | the public at Village Hall and on the |
| | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 | 5

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| Minimum Control Measure 2. Publi | e Iı | ıvol | vem | en | t/P | ar | tici | pa | tio | n | | | |
| 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? | | | | | | | | | | | | | |
| | _ | | - | | • | | 4 . 4 • | | | | | | |
| 1. What opportunities were provided for public parti development, evaluation and improvement of the S | | | | | | | | | | ran | ı | | |
| (SWMP) Plan during this reporting period? Checl | c al | l tha | t app | oly: | | | | | | | | | |
| • Cleanup Events | | | | | | # E | ven | ts | | | | | 2 |
| O Comments on SWMP Received | | | | | # C | om | men | ts | | | | | |
| Community Hotlines Phon | e# | ([| 9 1 | 4 |) | 6 | 9 | 3 | _[| 5 | 5 | 0 | 6 |
| Phone # (Phone | e # | ([| 9 1 | 4 |) | 2 | 3 | 1 | -[| 8 | 5 | 0 | 7 |
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| O Community Meetings | | | | | #. | Atte | nde | es | | | | | |
| Plantings | | | | | | 5 | Sq. F | t. | | 5 | 0 | 0 | 0 |
| O Storm Drain Markings | | | | | | # I |)raiı | ns | | | | | |
| O Stakeholder Meetings | | | | | # . | Atte | nde | es | | | | | |
| O Volunteer Monitoring | | | | | | # E | ven | ts | | | | | |
| Other: | | | | | | | | | | | | | |
| 2. Was public notice of availability of this annual rep | ort | and | Stor | mw | ato | er I | Maı | nag | | | | <u> </u> | N T - |
| Program (SWMP) Plan provided? | | | | | | ш т | _ T: | | | Ye | :s | \exists | No |
| O List-Serve | | | | | # . | | n Li s Ri | ì | | | | _ | 1 |
| Newspaper Advertising TV/Dadia Nations | | | | | | Ī | | | | _ | | | 4 |
| TV/Radio Notices | li | <u></u> | В | | <u> </u> | | s Ru | 111 | | | \dashv | _ | * |
| • Other: P o s t e d o n B u 1 1 e t | 1- | n | | 0 | a | 1 | ۳ | | | | لــــــــــــــــــــــــــــــــــــــ | | |

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR2 0 A 3 1 1 Village of Dobbs Ferry Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. ■ MS4/Coalition Office Annual Report SWMP Plan Comments Department v i 1 1 Α d t а е m i s r 0 Address i S t 1 2 М a n t r е е City Zip N 1 0 5 2 2 Y D obb F s e r r Phone 8 O Library Address O Annual Report O SWMP Plan O Comments Zip City Phone O SWMP Plan O Comments O Other O Annual Report Address City Zip Phone O Comments O Annual Report O SWMP Plan O Web Page URL: 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, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

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| Name of MS4/Coalition Village of Dobbs Ferry | | N | Y R | 2 | 0 A | 3 | 1 1 |
| 4.a. If this report was made available on the internet, what da | ate was it | t po | sted? | • | | | ·· |
| Leave blank if this report was not posted on the internet. | 0 | 3 | / 2 | 6 | / 2 | 0 | 1 4 |
| 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 | ing a joir | ıt re | port, | ans | wer 5 | .b | |
| 5.a. Was an Annual Report public meeting held in this report | ting perio | od? | | | • Y | es | O No |
| If Yes, what was the date of the meeting? | 0 | 3 | / 2 | 5 | / 2 | 0 | 1 4 |
| If No, is one planned? | | | | | ΟY | es | O No |
| 5.b. Was an Annual Report public meeting held for all MS4s | contribu | ıtin | g to t | his | repoi | rt dı | |
| this reporting period? | | | | | • Y | 'es | ○ No |
| If No, is one planned for each? | | | | | O Y | 'es | O No |
| 6. Were comments received during this reporting period? | | | | | O Y | es | • No |
| If Yes, attach comments, responses and changes made to | | | | | | | |
| SWMP in response to comments to this report. | | | | | | | |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

| · | SPDES ID |
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| Name of MS4/Coalition Village of Dobbs Ferry | N Y R 2 0 A 3 1 1 |
| 7. Evaluating Progress Toward Measurable Goals MCM 2 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed. | achieving measurable goals PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Questionnaire made available to the public for response as to the Stormwater Management Program including request for public p | ir understanding of the Village's articipation and involvement. |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| No questionnaires returned this reporting period. Cleanup Day he Literature continues to request public participation. Additional c Boy Scout Troop. | eld third week in April of each year. Eleanup in this reporting period by |
| C. How many times was this observation measured or evalua | ted in this reporting period? |
| | (ex.: samples/participants/events |
| D. Has your MS4 made progress toward this measurable goa | l 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 me the next reporting cycle (including an implementation sch | eet the goals of this MCM during edule). |
| Continue to invite public participation and activities at public ev | ents |
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

| Name of MS4/Coalition Village of Dobbs Ferry | SPDES ID N Y R 2 0 A 3 1 1 | | | | | | | | | | | |
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| Minimum Control Measure 3. | Illicit Discharge Detection and Elimination | | | | | | | | | | | |
| The information in this section is being reported (| check one): | | | | | | | | | | | |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t | his report? | | | | | | | | | | | |
| 1. Enter the number and approx. percent | of outfalls mapped: 4 6 # 1 0 0 % | | | | | | | | | | | |
| reporting period (outfall reconnaissance | creened for dry weather discharges during this e inventory)? eds were targeted for inspection during this | | | | | | | | | | | |
| reporting period? | · | | | | | | | | | | | |
| O Auto Recyclers | O Landscaping (Irrigation) | | | | | | | | | | | |
| O Building Maintenance | O Marinas | | | | | | | | | | | |
| ○ Churches | O Metal Plateing Operations | | | | | | | | | | | |
| O Commercial Carwashes | Outdoor Fluid Storage | | | | | | | | | | | |
| O Commercial Laundry/Dry Cleaners | O Parking Lot Maintenance | | | | | | | | | | | |
| O Construction Vehicle Washouts | ○ Printing | | | | | | | | | | | |
| O Cross-Connections | O Residential Carwashing | | | | | | | | | | | |
| O Distribution Centers | O Restaurants | | | | | | | | | | | |
| O Food Processing Facilities | O Schools and Universities | | | | | | | | | | | |
| ○ Garbage Truck Washouts | O Septic Maintenance | | | | | | | | | | | |
| O Hospitals | O Swimming Pools | | | | | | | | | | | |
| O Improper RV Waste Disposal | O Vehicle Fueling | | | | | | | | | | | |
| O Industrial Process Water | O Vehicle Maint./Repair Shops | | | | | | | | | | | |
| Other: | ● None | | | | | | | | | | | |
| | | | | | | | | | | | | |
| O Sewersheds: | · | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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| Name of MS4/Coalition Village of Dobbs Ferry | N Y R 2 | 0 A 3 1 1 |
| 3.b. What types of illicit discharges have | been found during this reporting period? | ? |
| O Broken Lines From Sanitary Sewer | O Industrial Connections | |
| O Cross Connections | ○ Inflow/Infiltration | |
| O Failing Septic Systems | O Pump Station Failure | |
| .O Floor Drains Connected To Storm Sewers | O Sanitary Sewer Overflows | |
| O Illegal Dumping | O Straight Pipe Sewer Discharges | |
| Other: | ● None | |
| 4. How many illicit discharges/potentia reporting period? | l illegal connections have been detected d | uring this |
| 5. How many illicit discharges have be | en confirmed during this reporting period | 1? 0 |
| period? | onnections have been eliminated during to een completed in this reporting period? s completed in this reporting period? | his reporting O Yes O No |
| | | ○ Yes○ Yes○ Noage. |
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

| Name of MS4/Coalition Village of Dobbs Ferry | N Y R 2 0 A 3 1 1 |
|---|--|
| 12. Evaluating Progress Toward Measurable Goals MCM 3 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed. | achieving measurable goals PP), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Number of Illicit Discharges Detected and Eliminated | |
| | |
| | |
| | |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| No illicit discharges found this reporting period | |
| | |
| | |
| C. How many times was this observation measured or evalua | ted in this reporting period? |
| | |
| D. II. | (ex.: samples/participants/event |
| D. Has your MS4 made progress toward this measurable goa | • Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in t | |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch | |
| Continue to inspect outfalls for illicit discharges. Respond immedischarges and mitigate same. | ediately to complaints of illicit |
| | |
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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| Nam | e of MS4/Coalition Village of Dobbs Ferry | | NY | R 2 | 0 A 3 | 1 1 |
| | Minimum Control Measures 4 and Construction Site and Post-Construction | | | <u>ol</u> | | |
| The | information in this section is being reported (check one): | | | | | |
| | on behalf of an individual MS4 on behalf of a coalition How many MS4s contributed to this report? | | | | | |
| | Has each MS4 contributing to this report adopted a law, ord mechanism that provides equivalent protection to the NYS S Stormwater Discharges from Construction Activities? | linance SPDES | or of Gene | ther re eral Pe | gulatory rmit for • Yes | O No |
| 1b. | Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or Analysis Workbook? | r Mana | geme | nt and | Erosion | w is and |
| | If Yes, Towns, Cities and Villages provide date of equivalent N | | nple I 09/200 | | aw. 03/2006 | O NT |
| 2. | Does your MS4/Coalition have a SWPPP review procedure | in plac | e? | | • Yes | O No |
| 3. | How many Construction Stormwater Pollution Prevention Previewed in this reporting period? | Plans (S | SWPI | PPs) ha | ve been | 2 |
| 4. | Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs? | consid | | on of p • Yes | ublic O No | O NT |
| | If Yes, how many public comments were received during this re | porting | g perio | od? | | |
| 5. | Does your MS4/Coalition provide education and training for SWPPP process? | r contr | actor | s abou | t the loc O Yes | 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 | # | | | No Authority |
|------------------------------------|---|--|--|--------------------------------|
| O Stop Work Orders | # | | | O No Authority |
| O Criminal Actions | # | | | O No Authority |
| O Termination of Contracts | # | | | O No Authority |
| O Administrative Fines | # | | | O No Authority |
| O Civil Penalties | # | | | O No Authority |
| O Administrative Orders | # | | | O No Authority |
| O Enforcement Actions or Sanctions | # | | | |
| O Other | # | | | O No Authority |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

| | SPDES ID |
|--|--|
| Name of MS4/Coalition Village of Dobbs Ferry | N Y R 2 0 A 3 1 1 |
| Minimum Control Measure 4. Construction Site | Stormwater Runoff Control |
| The information in this section is being reported (check one): | |
| ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report? | |
| 1. How many construction projects have been authorized for during this reporting period? | disturbances of one acre or more |
| 2. How many construction projects disturbing at least one adduring this reporting period? | ere were active in your jurisdiction |
| 3. What percent of active construction sites were inspected d | uring this reporting period? ONT |
| 4. What percent of active construction sites were inspected n | nore than once? ONT |
| 5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual? | ting to this report use the NYS • Yes • No • NT |
| 6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4 | vater Pollution Prevention Plans 4 review and approval? ● Yes ○ No ○ NT |
| If your MS4 is Non-Traditional, are SWPPPs of construct public review? | ion projects made available for • Yes • No |
| If Yes, use the following page to identify location(s) where S | WPPPs can be accessed. |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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| Name of MS4/Coalition Village of Dobbs Ferry | N Y R 2 0 A 3 1 1 |
| | |
| 7. Evaluating Progress Toward Measurable Goals MCM 4 | |
| Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. | g measurable goals ding requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the SWMPP is | n this reporting period. |
| Number of projects over a acre during reporting period | |
| | |
| | |
| | |
| B. Briefly summarize the observations that indicated the overall effect Goal. | iveness of this Measurable |
| 1 project over an acre active this reporting period | |
| | |
| | |
| | |
| C. How many times was this observation measured or evaluated in this | s reporting period? |
| • | 1 |
| | (ex.: samples/participants/events/ |
| D. Has your MS4 made progress toward this measurable goal during t | this reporting period? Yes O No |
| E. Is your MS4 on schedule to meet the deadline set forth in the SWM | |
| E. 15 your 14154 on schedule to meet the deadline set forth in the 5 WW | ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule). | als of this MCM during |
| Continue to administer all projects over 1 acre as per SWPPP's and local le | egislation |
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| 1. How many and was MS4/Coalition in | what typ nventori | oe of ied, i | post- nspec | con ted | struc and | tion mai: | sto: ntai: | rmw ned i | ater n th | maı is re | nag poi | em tin | ent g p | pr eri | acti od? | ces | has | yo | ur | | | |
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| Other | | | | | | | | | | | | | | | | | | | | | | |
| 2. Do you use an BMPs, inspecti | | | | | | dat | aba | se, s | pre | adsł | 1001 | t) to | o tr | ac | k p | ost- | -co1 | | | | ı • N | lo |
| 3. What types of Development/F | non-str Better S | uctu ite D | ral p esign | rac ı/G | tices reen | hav Infi | e b rast | een 1 ruct | usec ure | l to i pri: | imj ncij | ple: | mei s? | nt] | Lov | v II | npa | ıct | | | | |
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| Zoning | O Loca | al La | w or | Ord | inance | е | | | | | | | | | | | | | | | | |
| ○ None | O Lan | d Us | e Reg | ulat | ion/Z | onin | g | | | | | | | | | | | | | | | |
| O Watershed Plans | O Othe | er Co | ompre | hens | sive P | lan | | | | | | | | | | | | | | | | |
| Other: | | | | | | | | | | | | | | | | | | | | | | |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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| Name of MS4/Coalition Village of Dobbs Ferry A. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? Yes No 4b. Does the MS4 have a banking and credit system for stormwater management practices? Yes No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? Yes No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? | | SPI | DES II | | | | | |
|--|--|--------|--------|-------|-------|--------|-----|-------------|
| O Yes ● No 4b. Does the MS4 have a banking and credit system for stormwater management practices? ○ Yes ● No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | Name of MS4/Coalition Village of Dobbs Ferry | N | YR | 2 | 0 | A 3 | 1 | 1 |
| 4b. Does the MS4 have a banking and credit system for stormwater management practices? ○ Yes ● No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | 4a. Are the MS4s contributing to this report involved in a regional/waters | hed v | vide p | lanr | | | | NT. |
| O Yes ● No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes ● No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | | | | | O | Y es | | NO |
| 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ○ No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? ○ What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | 4b. Does the MS4 have a banking and credit system for stormwater mana | geme | nt pra | ctic | es? | | | |
| and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | | | | | 0 | Yes | | No |
| 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | | | | | t pra | actice | ? | N T. |
| 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green | | l as p | art of | this | _ | | thi | |
| training on Low Impace Development (LID), Better Site Design (BSD) and other Green | | n imn | lemei | ıtati | OD 9 | ttend | ت | |
| | training on Low Impace Development (LID), Better Site Design (BSD) | | | | en r | 1_ | 0 | % |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

| | SPDES ID |
|---|---|
| Name of MS4/Coalition Village of Dobbs Ferry | N Y R 2 0 A 3 1 1 |
| 6. Evaluating Progress Toward Measurable Goals MCM 5 | |
| 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. | achieving measurable goals P), including requirements in Part |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Number of Best Management Practices Inventoried and Inspected | ı |
| | |
| | |
| | |
| B. Briefly summarize the observations that indicated the over Goal. | all effectiveness of this Measurable |
| 0 Best Management Practices inventoried this reporting period | |
| | |
| | |
| | 11 41 |
| C. How many times was this observation measured or evaluat | red in this reporting period? |
| | (ex.: samples/participants/ever |
| D. Has your MS4 made progress toward this measurable goal | during this reporting period? |
| To I BECA | ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in t | e Swiviff: ● Yes ○ No |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | |
| Continue to inventory and monitor all BMP's as they come on lin SWPPP's | e for operation and maintenance per |
| | |
| | |
| | |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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| Name of MS4/Coalition Village of Dobbs Ferry | | N Y | R | 2 | 0 A | 3 | 1 | 1 |
|--|-------------|--------|------|------|-------|-------|------------|------------|
| Minimum Control Measure 6. Stormwater Manage | ment fo | r Mı | ıni | cipa | ıl O | per | <u>ati</u> | <u>ons</u> |
| The information in this section is being reported (check one): | | | | | | | | |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | | | | | | | | |
| 1. Choose/list each municipal operation/facility that contribute Pollutants of Concern to the MS4 system. For each operation of Concern to the MS4 system. | tion/facili | ity in | lica | te v | vheth | ier (| the | ÷ |

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

SPDES ID

| | | perrorm | | the past o |
|--|--------------|---------|--------|----------------------|
| Operation/Activity/Facility | Addressed in | n SWMP? | years? | • |
| Street Maintenance | • Yes | ○ No | Yes | O No |
| Bridge Maintenance | A 77 | O No | Yes | O No |
| Winter Road Maintenance | | ○ No | • Yes | O No |
| Salt Storage | | ○ No | Yes | O No |
| Solid Waste Management | | ○ No | • Yes | O No |
| New Municipal Construction and Land Disturba | | ○ No | Yes | O No |
| Right of Way Maintenance | | ○ No | Yes | O No |
| Marine Operations | A 37 | • No | O Yes | No |
| Hydrologic Habitat Modification | | ○ No | Yes | O No |
| Parks and Open Space | A 77 | ○ No | Yes | O No |
| Municipal Building | A 37 | ○ No | • Yes | O No |
| Stormwater System Maintenance | | O No | • Yes | O No |
| Vehicle and Fleet Maintenance | | ○ No | | O No |
| Other | ○ Yes | ● No | ○ Yes | No |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

| | S | PDES ID | | | | |
|--|-------------|---------|-------|-------|------|-----|
| Name of MS4/Coalition Village of Dobbs Ferry | ľ | Y R | 2 (|) A | 3 1 | 1 |
| 2. Provide the following information about municipal operation | ions good | housek | eepir | ıg pr | ogra | ms: |
| • Parking Lots Swept (Number of acres X Number of times swep | t) | # Acr | es 🗌 | |] | L O |
| • Streets Swept (Number of miles X Number of times swept) | | # Mil | es [| | 2 (| 0 |
| Catch Basins Inspected and Cleaned Where Necessary | | | # | | 1 | L 2 |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | | | # [| | | 2 |
| O Phosphorus Applied In Chemical Fertilizer | | # Lb | s. [| | | |
| O Nitrogen Applied In Chemical Fertilizer | | # Lb | s. [| | | |
| O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) | umber of | # Acres | | | | • |
| 3. How many stormwater management trainings have been p during this reporting period? | orovided to | o munic | ipal | empl | oye | 0 |
| 4. What was the date of the last training? | 1 | 2 / 1 | 5 | [2] | 0 (| 9 |
| 5. How many municipal employees have been trained in this | reporting | period? | • | [| | 0 |
| 6. What percent of municipal employees in relevant positions stormwater management training? | s and depa | artment | s rec | eive | 0 0 |) % |

This report is being submitted for the reporting period ending March 9, 2 0 1 5

| 7. Evaluating Progress Toward Measurable Goals MCM 6 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. Number of catch basins inspected and cleaned |
|--|
| 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. |
| |
| Number of catch basins inspected and cleaned |
| • |
| |
| |
| |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. |
| 12 catch basins inspected and cleaned as needed this reporting period |
| |
| |
| |
| C. How many times was this observation measured or evaluated in this reporting period? |
| (ex.: samples/participants/events) |
| D. Has your MS4 made progress toward this measurable goal during this reporting period? |
| ● Yes ○ 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). |
| Continue to inspect and clean stormwater catch basins. Continue to operate and maintain facilities as per Village's Stormwater Pollution Prevention Plan. |
| |
| <u> </u> |

| | <u>MS4 Annua</u> | l Report Form | |
|---|---|--|--|
| This report is being | submitted for the re | porting period ending | March 9, |
| | | rt on behalf of a coalition | |
| • | | | |
| | | | SPDES ID |
| Name of MS4/Coalition | | <u> </u> | N Y R 2 0 |
| | | | |
| Additional Water | rshed Improvemen | t Strategy Best Ma | nagement Practices |
| Additional Water | Jiled Hilptoveller | Le Del actor Debe 1720 | |
| | | | |
| The information in this section | is being reported (check | one): | |
| | | · | |
| On behalf of an individual MOn behalf of a coalition | 154 | | |
| | s contributed to this re | enort? | • |
| 110W Illally WIS- | is continuited to this re | port. | |
| | | | |
| MS4s must answer the que | estions or check NA a | s indicated in the table | e below. |
| | | Check NA | (POC) |
| MS4 Description NYC EOH Watershed | Answer | CHECK NA | · |
| 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 1,2,77a-d,8a,8b,9 | 5,10,11,12 3,4,5,10,11,12 | Phosphorus Phosphorus |
| Non-Traditional Onondaga Lake Watershed | 1,2,7/a-u,0a,00,9 | 3,4,3,10,11,12 | · · · |
| 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 2,3,4,5,8b,10,11,12 | Phosphorus Phosphorus |
| Non-Traditional Greenwood Lake Watershed | 1,6,7a-d,8a,9 | 2,3,4,3,60,10,11,12 | - |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,86,10,11,12 | 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 Phosphorus |
| Non-Traditional Oyster Bay | 1,4,6,7a-d,8a,9 | - 2,3,3,60,10,11,12 | riospinorus |
| 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 2,3,4,5,8a,8b,10,11,12 | Pathogens Pathogens |
| Non-Traditional Peconic Estuary | 1,4,7a-d,9 | 2,3,4,3,68,60,10,11,12 | Tuthogens |
| 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 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen Pathogens and Nitrogen |
| Non-Traditional Oscawana Lake Watershed | 1,4,7a-d,8a,9 | 2,3,4,3,60,10,11,12 | - autogens and Muogen |
| 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 Phosphorus |
| Non-Traditional L1 27 Embayments | 1,4,6,7a-d,8a,9 | 2,5,5,60,10,11,12 | - I nesphores |
| 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 1,2,3,4,7a-d,9 | 5,6,8a,8b 5,6,8a,8b,10,11,12 | Pathogens Pathogens |
| Non-Traditional | 1,4,2,4,/31-9,7 | | 1 Milloguis |
| 1. Does your MS4/Coaliti | on have an education | program addressing i | mpacts of |
| phosphorus/nitrogen/p | | | ○ Yes ○ No ○ N/A |
| phosphorus as attrogen p | attiogens on white | 21051 | 0 103 0 110 0 1111 |
| | | | |
| 2. Has 100% of the MS4/ | Coalition conveyance | system been mapped | in GIS? |
| | • | • | ○ Yes ○ No ○ N/A |
| If N/A, go to question 3. | • | | |
| | | • | [|
| If No, estimate what per | centage of the conveya | nce system has been ma | apped so far. % |
| • | _ | | |
| Estimate what percentag | e was mapped in this r | eporting period. | |

| | This report is being submitted for the reporting period ending March 9, |
|----------|--|
| | If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. |
| | SPDES ID |
| . | N V P 2 O |
| Na | me of MS4/Coalition |
| 3 | Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection |
| J. | and Maintenance Plan Program? O Yes O No O N/A |
| | |
| 4. | Estimate the percentage of on-site wastewater treatment systems that have been inspected |
| | and maintained or rehabilitated as necessary in this reporting period? |
| _ | |
| 5. | Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities |
| | (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that |
| | disturb five thousand square feet or more? O Yes O No O N/A |
| | |
| 6. | Has your MS4/Coalition developed a program to address post-construction stormwater |
| | runoff from new development and redevelopment projects that disturb greater than or |
| | equal to one acre that provides equivalent protection to the NYS DEC SPDES General |
| | Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal |
| | Standards? O Yes O No O N/A |
| | |
| 7a | Does your MS4/Coalition have a retrofitting program to reduce erosion or |
| | phosphorus/nitrogen/pathogen loading? O Yes O No O N/A |
| 7L | How many projects have been sited in this reporting period? |
| /10 | .How many projects have been sited in this reporting period? |
| 70 | . What percent of the projects included in 7b have been completed in this reporting period? |
| | white percent of the projects meaning in the projects make the project of the pro |
| 7.1 | |
| /a | .What percent of projects planned in previous years have been completed? |
| | O No Projects Planned |
| 8a | .Has your MS4/Coalition developed and implemented a turf management practices and |
| | procedures policy that addresses proper fertilizer application on municipally owned |
| | lands? \bigcirc Yes \bigcirc No \bigcirc N/A |
| QL | .Has your MS4/Coalition developed and implemented a turf management practices and |
| ÓΝ | procedures policy that addresses proper disposal of grass clippings and leaves from |
| | municipally owned lands? O Yes O No O N/A |

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and O Yes O No O N/A prohibiting goose feeding? 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A 12. Does your MS4/Coalition have a program to manage goose O Yes O No O N/A populations?