BWCP - 8 (6/2005) Version 1.0

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATIION

Phase II SPDES General Permit for

Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02

MUNICIPAL COMPLIANCE CERTIFICATION (MCC) FORM

Regulated MS4: Yorktown (T) **SPDES Permit Number: NYR20A** 007

See information packet for information to help complete this form.

MCC Form for year ending: March 9 2006 (Year 3) ☑ 2007 (Year 4) ____ 2008 (Year 5)

Section A. MS4 Owner/Operator and Contact Person Information (contact persons explained in instructions)

Owner/Operator Is information below new or changed? ____ Yes ☑ No

Name: Linda G. Cooper	Title: Town Supervisor		Department: Supervisor's Office
Mailing Address:	Street or P.O. Box: 363 Underhill Avenue	City: Yorktown Heights	
	County: Westchester	State: NY	Zip Code: 10598
Phone: (914) 962-5722 x 200	E-mail Address: lindac@yorktownny.org		

Local Stormwater Public Contact (Required by Minimum Measure 2)

Is information below: 1) new or changed? ____ Yes ☑ No

2) same as: ☑ Owner/Operator

Name:	Title:		Department:
Mailing Address:	Street or P.O. Box:	City:	
	County:	State:	Zip Code:
Phone: ( )	E-mail Address:		

Stormwater Management Program (SWMP) Coordinator (Responsible for implementation/coordination of SWMP)

Is information below: 1) new or changed? ____ Yes ☑ No

2) same as: ☑ Owner/Operator ____ Local Stormwater Public Contact

Name:	Title:		Department:
Mailing Address:	Street or P.O. Box:	City:	
	County:	State:	Zip Code:
Phone: ( )	E-mail Address:		

Annual Report Preparer

Is information below: 1) new or changed? ☑ Yes ☐ No

2) same as: ____ Owner/Operator ____ Local Stormwater Public Contact ____ SWMP Coordinator

Name: Judith Graham	Title: Project Scientist		Department: Stearns & Wheler, LLC
Mailing Address:	Street or P.O. Box: One Remington Park Drive	City: Cazenovia	
	County: Madison	State: New York	Zip Code: 13035
Phone: (315) 655-8161	E-mail Address: jagraham@stearnswheler.com		

IMPORTANT NOTE: Rows can be added to the tables in the following sections by going to the rightmost cell in the bottom row of the table and hitting tab. Hitting return in a given row will make the row wider, creating more room to type or write.

Section B. Local Water Quality Information

Information to help complete this section can be found in the instructions.

1. Does the MS4 discharge to 303(d) listed waters or is it in a TMDL watershed?

☑ Yes (complete the table below) ____ No ____ Not Yet Determined

(Put an X in the 'Classification' cell to indicate if the MS4 discharges to a waterbody on the 303(d) list and / or if it is in a TMDL watershed.)

Impaired Waters Name (from 303 (d) list and/or TMDL)	**Pollutant(s) of Concern** (from 303 (d) list and/or TMDL)	**Classification**	
		303 (d)	**TMDL**
Hallocks Mill Brook	Ammonia, DO, oxygen demand	☑	
Croton Reservoir	Phosphorous		☑

2. Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit?	☑ Yes ___ No
3. Have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the MS4 permit for discharges to 303(d) or TMDL waters?	___ Yes ☑ No (explain below)

Explanation:

The Town of Yorktown received a notice of draft heightened permit conditions for the Croton Watershed in relation to the phosphorous, TMDL and the NYS non-point source Implementation Plan. These draft heightened permit conditions have not yet been finalized. When finalized, we will determine the appropriate implementation protocols.

Section C. Partnership Information

Information to help complete this section can be found in the instructions.

1. Does your MS4 work with partners? ☑ Yes (complete table below) ____ No (Proceed to Section D)

List MS4 Partners with Legally Binding Agreements or Contracts in Place

List MS4 Partners with Planned Legally Binding Agreements or Contracts

List MS4 Partners with Other Agreements in Place
The Town works with neighboring communities as part of the Northern Westchester Watershed Committee on many aspects of the MS4 program. In addition, the Town of Yorktown works with Westchester County to produce educational and public outreach materials for use throughout the County.

Section D. Geographic Areas Addressed by Stormwater Management Program (SWMP)

Information to help complete this section can be found in the instructions.

1. Does your SWMP cover all jurisdictional (automatic and additionally designated) areas within the MS4, as required by 40 CFR 122.32(a)? ☑ Yes ___ No (Explain below)

Stormwater Pollution Prevention Plans were developed in 2006 for Town facilities including Highway Garage, Wastewater Treatment Plant, Police Department and Environmental Conservation Buildings.

Section E. Funding and Resource Allocation

Information to help complete this section can be found in the instructions.

1. Are adequate resources (funding mechanism, equipment, staff, etc.) planned or in place to fully implement your SWMP no later than January 8, 2008? ____ Yes ☑ No (explain below)

Explain:
Significant budget was set aside this year to help bring the program into compliance by January 2008. However, to fully implement the program will be costly for the Town. Resources have been allocated to implement the program but the Town is interested in obtaining outside funding to supplement tax dollars.

2. If the MS4 is receiving funding through the municipal budget, a grant, or other source, briefly explain below: what are the sources, estimated amounts, and frequency of funding for the MS4?

Explain:
The annual budget funded staffing for engineering, highway, environmental planning and enforcement, and capital project costs associated with stormwater management in 2006. Stream Team Project was funded through East of Hudson Funds to hire youths to restore impacted stream/flooded areas to prevent flooding of neighborhoods. Additional required stormwater work was completed through Consent Order funding for the Hallocks Mill Wastewater Treatment Plant upgrades.

3. If the MS4 is not receiving funding, briefly explain below: plans the MS4 has for obtaining future funding?

Explain:

Section F. Compliance Certification

Compliance Assessment - For each of the minimum control measures, indicate below if your program has made steady progress toward full implementation ***and*** has achieved all measurable goals scheduled to be completed **during this reporting year.** Refer to the NOI and prior Annual Reports for information about measurable goals scheduled for this reporting year.

Permit Part	Minimum Control Measure	ANSWER BOTH COLUMNS FOR THIS REPORT YEAR ONLY	
		Steady Progress	Goals Achieved
IV.C.1.	Public Education and Outreach on Stormwater Impacts	☑ Yes ___ No ___ N/A	☑ Yes ___ No ___ N/A
	Explain 'no' / 'N/A' answer:		
IV.C.2.	Public Involvement / Participation	☑ Yes ___ No ___ N/A	☑ Yes ___ No ___ N/A
	Explain 'no' / 'N/A' answer:		
IV.C.3.	Illicit Discharge Detection and Elimination	☑ Yes ___ No ___ N/A	☑ Yes ___ No ___ N/A
	Explain 'no' / 'N/A' answer:		
IV.C.4.	Construction Site Stormwater Runoff Control	☑ Yes ___ No ___ N/A	☑ Yes ___ No ___ N/A
	Explain 'no' / 'N/A' answer:		
IV.C.5.	Post-Construction Stormwater Management	☑ Yes ___ No ___ N/A	☑ Yes ___ No ___ N/A
	Explain 'no' / 'N/A' answer:		
IV.C.6.	Pollution Prevention / Good Housekeeping for Municipal Operations	☑ Yes ___ No ___ N/A	☑ Yes ___ No ___ N/A
	Explain 'no' / 'N/A' answer:		

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, to 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."

Print Name: Linda G. Cooper
Title: Supervisor, Town of Yorktown

Signature: _____ Date: _____

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 Part VI.I.2. of the permit. See instructions for more information about who can sign this form.

Send two completed **hard copies** (an original and a photocopy) of this form, the Annual Report Table and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Phase II SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02
STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT (SWMPAR) TABLE

Regulated MS4: Yorktown (T) **SPDES Permit Number: NYR20A** 0 0 7

Annual Report Table for year ending: March 9, ____ 2006 (Year 3) ☑ 2007 (Year 4) ____ 2008 (Year 5)

Information about how to complete the follow tables is in the instruction section. Please complete the tables electronically, if possible. Send two completed **hard copies** (an original and a photocopy) of this Annual Report Table, the MCC form and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**

Minimum Control Measure 1. Public Education and Outreach

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.1.a, b: Plan and conduct an ongoing public education and outreach program to ensure the reduction of all pollutants of concern in stormwater discharges to the maximum extent practicable (MEP). • *Explain the program, including activities and materials used* • *Identify the personnel or outside organization conducting the activity.* • *Indicate activities planned for next year.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• Town Conservation Board – Provides information flyers addressing pollution and stormwater, property drainage, use of clean fill, and wetland rules for Town distribution. Approximately 14,000 flyers were mailed which included stormwater information. Large landowners in the Town received information on the use of zero phosphorus fertilizer for lawn care. Stormwater information distributed during Battle of Yorktown, annual cleanup litter day. • Westchester County – Provides stormwater education on healthy lawn care, pesticide and fertilizer usage through literature and DVD distribution. Westchester County Step by Step program addresses issues including animal waste, car washing, lawn fertilizers and vehicle maintenance • Parks and Recreation - Address waterfowl feeding and relation to phosphorous loading to streams and lakes. • Literature is available in Libraries, Town Hall and other municipal buildings in the Town.	Town of Yorktown will look into obtaining additional public education outreach support from Cornell Cooperative Extension in 2007. Battle of Yorktown scheduled for April 2008. As new information brochures and flyers are made available by Westchester County and other sources, information is distributed and made available at libraries and Town Hall. Conservation Board posts FAQs regarding environmental issues and stormwater on the Town's website.
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Minimum Control Measure 2. Public Involvement/Participation

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.2.c.iii.: Design and conduct a public involvement / participation program. • *Describe activities that the MS4 has/will undertake to provide program access to interested individuals and to gather needed input.* • *Indicate activities planned for next year.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• Battle of Yorktown involves the community in a town-wide clean up project in which several tons of trash and debris are picked up and disposed by community members each year. • Yorktown Lake Council provides a public forum for stormwater issues including pollution prevention, pollutant loading, erosion and sedimentation control and stormwater runoff. • Town of Yorktown is a Greenway Compact Community which utilizes community participation in promoting regional strategy of preserving natural resources.	Battle of Yorktown cleanup day completed in April 2007. Over 20 tons of litter was removed from Town roadways and public parks. Yorktown Lake Council helped enact geese feeding legislation in 2006 which prohibits feeding waterfowl on municipal properties. Stream teams work throughout the summer months with the Highway Department to clean stream segments throughout the Town.

Permit Reference IV.C.2.a, f: Develop procedures to provide public notice about and access to documents and information in a manner that complies with state and local public notice requirements. *Describe procedures below and state the methods used to publicize the AR public presentation.*

Annual report is presented annually and is televised for public review and comment.

Permit Reference IV.C.2.e: Public presentation of; **f:** summary of comments received on; and **g:** intended response to comments on the SWMPAR.

Summarize attendance at the public presentation of the Annual Report. Include number of attendees and who was represented:

Comments on Annual Report Meeting ___ No public comments received on Annual Report. ☑ Comments received. **Attach summary of comments and intended responses.**	**Date of Annual Report Meeting:** May 15, 2007	**Approximate Date of Meeting Next Year:** May 15, 2008
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)	
Summary of comments: Two comments were received after the presentation regarding operation of stormwater detention facilities and leaking sanitary sewer manholes. Public was advised to contact Stormwater Contact Linda Cooper with concerns regarding questionable operation of specific stormwater facilities so that they may be addressed by the Highway Department. As the Town resurfaces roads, pavement will be brought up to rim elevations on manholes to promote positive drainage away from sewer covers. Town Engineer estimates that inflow from manhole covers is negligible.	Annual report will be available for review and comment and presented at a Town Board Meeting in April or May 2008.	

Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.3.a: Develop, implement and enforce a program to detect, identify and eliminate illicit discharges, including illegal dumping, into the MS4. • *Explain the activities and procedures used to meet this requirement this year and planned for next year.* • *Revise as procedures are updated.* • *Identify personnel or outside organization conducting the activities*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities) • *Example measurable goals: number of illicit discharges detected; number of illicit discharges eliminated.*
The Town contracted an engineering firm to develop and implement an annual IDDE program. Field data collected by summer interns in 2006 is being reviewed and incorporated into existing Town-wide GIS drainage mapping.	A goal of 50% of all outfalls in the Town will be inspected annually in conjunction with data collection for mapping purposes. IDDE inspections will be conducted on a quarterly schedule each year. Excursions will be reported to Town Engineering Department for mitigation or correction. Interns will provide additional assistance in IDDE inspections in 2007.
Permit Reference IV.C.3.b: Develop and maintain a map showing the location of all outfalls and the names and location of all waters of the US that receive discharges from outfalls. *Explain activities performed this year and planned for next year, including work on the following IDDE guidance prerequisites:* • field verification of outfall locations; • mapping all inter-municipal subsurface conveyances; • delineating storm sewershed; and • developing and retaining MS4 mapping as needed to find the source and identify illicit discharges. ***State if maps are in GIS.***	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities) • *Example measurable goals: percent of outfalls mapped*
Summer interns field-verified approximately 25% of outfalls and conveyance system identified on current GIS drainage maps. Mapping will be updated as quarterly IDDE inspections are completed.	GIS mapping will be updated as IDDE program progresses. Approximately 50% of outfalls will be finalized for GIS mapping in 2007. Each year, approximately 50% of outfalls will be inspected.

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Regulatory Mechanism

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete the local law work. **See the instructions for information about completing this section.**	
Does the MS4 have the legal authority to enact ordinances, local laws or other regulatory mechanisms?	___ No (go to ADDENDUM 1) ☑ Yes (complete questions below)
Assessment of Regulatory Mechanism (Local Code)	
1) When was this assessment completed or planned to be completed?	Date completed: ____2004_____ ___Not yet completed (proceed to Permit Reference IV.C.3.e) Plan to complete for reporting in year: ___4; ___5.
2) Is there an existing ordinance, local law or other regulatory mechanism?	___ No (go to question 5) ☑ Yes
3) Does the existing regulatory mechanism prohibit illicit discharges as required by the MS4 Permit?	___ No (amendments needed) ☑ Yes
4) Does the existing regulatory mechanism include enforcement authorities and procedures as required by the MS4 Permit?	___ No (amendments needed) ☑ Yes
Development of Regulatory Mechanism (Local Codes)	
5) When was this work completed or planned to be completed?	Date completed: _____2004_____ ___Not yet completed (proceed to Permit Reference IV.C.3.e) Plan to complete work below for reporting in year: ___4; ___5.
6) If you answered 'No' to question 1, 2 or 3, what regulatory mechanism or amendments will be adopted to meet the MS4 permit requirements?	___ NYS IDDE Model Law in its entirety ___ Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law ___ MS4 will write language equivalent to NYS IDDE Model Law
7) If you answered 'No' to question 1, 2 or 3, has a list of needed changes to local codes been developed for adoption of the regulatory mechanism?	___ No ___ Yes, list the **local code(s)** that will be changed:
8) If the existing regulatory mechanism does not require amendments, what language is in the mechanism?	___ NYS IDDE Model Law in its entirety ___ Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law ☑ Language equivalent to NYS IDDE Model Law
9) What was the date or is the planned date of local law adoption?	Date: Adopted 2004
10) Provide a web address if adopted local law can be found on a web site.	Web Address: www.yorktownny.org

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.3.e: Inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste. • *Explain activities and materials used to meet this requirement this year and planned for next year* • *Identify personnel or outside organization conducting activities*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Conservation Board prepares Stormwater brochures and distributes them to the Town specifically discussing illicit discharges. Community events including Battle of Yorktown, Community Day and Annual Grange Fair in 2006 included stormwater education with IDDE components. Highway Department SWPPP was developed to prevent discharges to storm sewers.	Two session of training for municipal employees (Highway, Wastewater, Police and Waste Management) to review SWPPPs and review BMPs, and spill prevention to be completed in 2007.
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Highway Department conducts ongoing inspections of stormwater facilities during routine cleaning and maintenance of stormwater infrastructure system.	Continue to conduct inspection through contractor and highway department routine operation and maintenance.
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. Report on assessment process used (*Stormwater Management Gap Analysis Workbook for Local Officials* or equivalent process). The MS4s have until year 5 to complete the local law work. **See the instructions for information about completing this section.**

Does the MS4 have the legal authority to enact land use ordinances, local laws or other regulatory mechanisms?	___ No (go to ADDENDUM 2) ☑ Yes (complete questions below)
Preliminary Assessment of Regulatory Mechanism (Local Code)	
1. When was the preliminary assessment of existing local codes completed or when will it be completed?	Date completed: _____2004_____ ___Not yet completed (proceed to Permit Reference IV.C.4.b.v) Plan to complete for reporting in year: ___4; ___5. ___Did not do preliminary assessment; proceeded directly to Gap Analysis Worksheets 1-4 or adopted *Sample Local Law for Stormwater Management and Erosion & Sediment Control* (Sample Local Law).
2. If preliminary assessment was completed, indicate the results.	___ If none of Sample Local Law provisions appear in local code; consider adopting Sample Local Law or equivalent ___ If few Sample Local Law provisions appear in local code; major revisions needed or consider adopting Sample Local Law or equivalent ☑ If most of the Sample Local Law provisions appear in local code; minor revisions needed
Assessment and Development of Regulatory Mechanism (Local Code) (continued on next page)	
3. When was the Gap Analysis or equivalent process completed or when will it be completed?	Date completed: _____2004_____ ___Not yet completed (proceed to Permit Reference IV.C.4.b. v) Plan to complete work below for reporting in year: ___4; ___5.
4. How was the local code adopted or how will it be adopted*? **If MS4 has some existing local code equivalent to the Sample Local Law and adopted parts of the Sample Local Law as amendments to make a complete local code, check b and c.*	a. ___ The entire Sample Local Law adopted as amendments to existing code or as stand alone law. • If no portions of the Sample Local Law were moved or deleted, all provisions would be exactly the same as the Sample Local Law. • If ANY provisions of the Sample Local Law were moved or deleted, the moved or changed provisions must be reviewed (use the *Gap Analysis* or equivalent process) to ensure the intent of the law has not been changed. b. ___ Parts of NYS Sample Local Law adopted as amendments to existing code. c. ☑ Language developed by municipality was demonstrated to be equivalent.

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i (continued)

Assessment and Development of Regulatory Mechanism (Local Code) (continued)

5. Answer the following questions about the Gap Analysis or equivalent processes.

Clauses are defined as: All the Sample Local Law sections or subsections in the Gap Analysis Worksheets 1-4 that have a box in the "Equivalence" column, meaning that there is an associated "Equivalence" sheet (with the exception of Article 6, Section 4 which does not have an Equivalence sheet).

Total number of clauses in each worksheet: Sample Local Law Article 1 (Gap Analysis Worksheet 1) - 8 clauses; Sample Local Law Article 2 (Gap Analysis Worksheet 2) - 51 clauses; Sample Local Law Article 3, 4, 5 (Gap Analysis Worksheet 3) - 3 clauses; Sample Local Law Article 6 (Gap Analysis Worksheet 4) - 9 clauses.

MS4s that adopt the entire Sample Local Law as amendments to existing code or as stand alone law need to indicate the number of clauses being adopted that are exactly the same as the Sample Local Law, or equivalent, in the right-hand column below.

Sample Local Law Articles	NUMBER OF REQUIRED CLAUSES IN LOCAL LAW		
	Existing clauses **exactly the same** as the Sample Local Law language	Existing clauses **equivalent** to the Sample Local Law language (see Gap Analysis Workbook Equivalence Sheets for information to help determine equivalence)	Sample Local Law or equivalent language to be **adopted**, listed as **legislative agenda** items.
1		Town Code Chapter 248 Article I – General Provisions	
2		Town Zoning Code	
3, 4, 5		Town Code Chapter 248 Articles II-IV, Town Code Chapter 165	
6		Town Code Chapter 248 Articles V-VI, Town Code Chapter 165	
TOTAL			

6. Has a list of needed changes (legislative agenda) been developed for adoption of amendments to local codes (or for deletion of existing codes that are addressed by adoption of a stand alone law)?	___ No ___ Yes, list the **local codes** that will be changed:
7. What was the date or is planned date of local code adoption?	Date: 2004
8. Provide a web address if the adopted local law can be found on a web site.	Web Address: www.yorktownny.org

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.4.b. v: Develop and implement procedures for site plan review by the MS4 that incorporate consideration of potential water quality impacts and review individual pre-construction site plans to ensure consistency with local sediment and erosion control requirements. • *Describe the procedures below. Revise as procedures are updated.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities) • *Example measurable goals: number of plans received; number of plans reviewed; percent of plans received that are reviewed.*
100% of site plans are reviewed by Engineering, Environmental, Building and Planning Departments beginning with conceptual phases of projects. Erosion and sediment control (ESC) requirements are addressed through required stormwater pollution prevention plans. Approximately 500 plans are reviewed annually.	Continue to review 100% of building plans for stormwater management and ESC components.
Permit Reference IV.C.4.b. vi: Develop and implement procedures for the receipt and consideration of information submitted by the public. • *Explain the procedures below. Revise as procedures are updated.* • *Identify the responsible personnel or outside organizations.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Environmental Panel meetings are open to the public. Town Board and Planning Board permit thresholds require public hearings including public notices posted in newspaper, on the website and on public bulletins. Informational hearings are held early in the process so that the public has time to review and comment on projects.	Information hearing requirements conducted in advance of project review were adopted by the Town in 2005. Public notices and information procedures will continue.

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.4.b. iii, vii: Develop and implement procedures for site inspections, enforcement of control measures and sanctions to ensure compliance with GP-02-02. • *Describe each procedure below. Revise as procedures are updated.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities) • *Example measurable goals are number of: inspections; fines assessed; stop work orders; other sanctions.*
Construction Site Inspections for stormwater management are conducted by the Environmental Inspector. Routine inspections are conducted to verify those sites are in compliance with permits. Stop work orders may be issued if no permit has been issued, if permitted site is not in compliance or if conditions warrant.	Over 17 stop work orders were issued and 4 cases were brought to Town court in 2006. Fourteen (14) Permits were applied for and reviewed by the Environmental Panel.
Town issues appearance tickets and works with the Town Prosecutor to litigate violations. Continue to work with the NYSDEC, Westchester County and NYCDEP on enforcement issues.	
Permit Reference IV.C.4.b. viii: Educate and train construction site operators about requirements to develop and implement a SWPPP and any other requirements they must meet **within the MS4s jurisdiction.** • *Explain the activities and materials used to meet this requirement.* • *Identify the personnel or outside organization conducting this activity.* • *Indicate activities planned for next year.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Engineering Department provided mandatory training classes for contractors prior to work.	One training session for construction site operators was completed in 2006.
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• A combination of structural and/or non-structural management practices. • *Identify and describe below procedures to ensure installation of post-construction management practices. Revise as procedures are updated.*	DO NOT ENTER INFORMATION IN THIS CELL
The Town has developed maintenance and monitoring requirements for all installed stormwater infrastructure in new developments. The Town also requires stormwater retrofits for re-developed property. BMPs and proposed facilities are evaluated during the permitting and review phase of the projects.	
• Procedures for site plan and SWPPP review to ensure SWMPs meet state standards. • *Describe procedures below. Revise as procedures are updated.*	• *Example measurable goals include: number of plans received; number of plans reviewed; percent of plans received that are reviewed.*
All site plans are reviewed by engineering, environmental, building and planning departments. Plans are developed in accordance with NYCDEP, NYSDEC and Town stormwater regulations. Permits are not issued until plans conform to regulations and a copy of the NOI is received.	100% of plans are reviewed by staff for compliance prior to permitting.

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• Procedures for inspection and maintenance of post-construction management practices. • *Explain procedures below. Revise as procedures are updated.*	• *Example measurable goals are number of: inspections maintenance activities performed.*
Permanent stormwater facilities are maintained by the Town or are bonded for a period of 5 years after construction. All stormwater facilities are inspected on an annual basis. Bond money may be used for repairs or maintenance issues.	Engineering staff inspects permanent stormwater facilities annually. The Town will submit a request to the State for enabling legislation to develop a drainage district in 2007. Language for stormwater districts for new developments is being developed to create new sources of funding for inspection and maintenance of infrastructure.
• Procedures for enforcement and penalization of violators. • *Explain procedures below. Revise as procedures are updated.*	• *Example measurable goals: number enforcement activities performed.*
Environmental Inspector enforces Town stormwater and erosion and sediment control regulations through routine inspections.	Enforcement includes remedies discussed with property owners, to issuance of formal remedy orders to comply and summons if necessary. Overall, approximately 100 enforcement activities occur each year.

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• Adequate resources for a program to inspect new and re-development sites and for enforcement and penalization of violators. • *Describe resources below. Update annually.*	DO NOT ENTER INFORMATION IN THIS CELL
Town of Yorktown resources include the engineering, building, planning, police, and highway departments. Enforcement responsibilities are shared by the Town Environmental Inspector, the Town Code Inspector, the Director of Planning and the Town Police. The Town will use a subcontractor to provide oversight in post construction inspection during 2007 to aid in compliance.	
Additional Techniques Through educational programs, the Town provides stormwater educational materials and contact information for reporting of possible stormwater violations. The Town works with the NYSDEC, NYCDEP and Westchester County on enforcement issues.	**Describe Measurable Goals and Results** (when applicable) ***Indicate:*** *Date Completed, Ongoing Task, or Scheduled Date (for next years activities)*
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Minimum Control Measure 6. Pollution Prevention/Good Housekeeping for Municipal Operations

OVERALL MUNICIPAL POLLUTION PREVENTION / GOOD HOUSEKEEPING PROGRAM INFORMATION

- This table is for MS4s to report on their OVERALL Municipal Pollution Prevention / Good Housekeeping Program.
- A separate table follows that is for MS4s to report on management practices performed in identified municipal operations.
- Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures.
- Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.6.a: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• *List pollutants that will be addressed by the municipal pollution prevention program.*	
Phosphorous, nitrogen, TSS, roadway runoff including sediment, salt and petrochemicals.	
• *Set and describe pollution prevention priorities by geographic areas, municipal operation type, and facilities.*	DO NOT ENTER INFORMATION IN THIS CELL
Hallocks Mill Brook and Croton Reservoir : phosphorous, sediment, roadwash Highway Department: stormwater maintenance and repairs of infrastructure (sediment, roadwash, petrochemical) Recreation Department: Open space monitoring and maintenance, IPM program (phosphorous, sediment)	
Town Department of Conservation – facilities and vehicle fleet maintenance and repair (recycling, solid waste, petrochemicals)	Two BMP training sessions will be completed in 2007 by outside contractor (S&W).
Permit Reference IV.C.6.a: Include a municipal pollution prevention training component for staff (where all staff are trained). • *Explain activities and materials used to meet this requirement.* • *Identify training needs and design training components* • *Determine the adequacy and appropriate frequency of staff training.* • *Identify personnel or outside organization conducting activities.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Engineering, Planning and Building Departments have attended informational sessions and training sessions on BMPs provided by Westchester County and other Stormwater Consortiums. Educational materials have been compiled into manual for in-house training of existing and new employees. Training is provided on an annual basis.	Additional training to review stormwater management practice and operation and maintenance of facilities at the wastewater treatment plant, environmental conservation building and highway department will be provided by Stearns & Wheler in 2007.
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Municipality: Town of Yorktown
Permit Number: NYR20A 007

Minimum Control Measure 6. Municipal Operations: ☑ Street and Bridge Maintenance; ☑ Winter Road Maintenance; ☑ Stormwater System Maintenance; __Vehicle and Fleet Maintenance; ___Park and Open Space Maintenance; __Municipal Building Maintenance; __Solid Waste Management; ___Other:_____

- Copy this page and give it to each municipal office or department responsible for reporting.
- Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department.
- Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures.
- Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.6.a, c: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from **the municipal operation(s) indicated above** to the MEP. • *Describe how the bulleted items below focus on pollutants addressed by the municipal pollution prevention program and the pollution prevention priorities.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• *Briefly describe or reference any existing policies and procedures* • *Briefly describe or reference any policies and procedures being developed*	DO NOT ENTER INFORMATION IN THIS CELL
Implementing BMPs and regular stormwater infrastructure inspection and maintenance (roadside maintenance, mowing, catch basin cleanouts, outfall inspections, etc.) completed each year to maintain system, reduces pollutant loading to the system.	
• *Briefly describe or reference any existing best management practices* • *Briefly describe or reference any planned best management practices*	DO NOT ENTER INFORMATION IN THIS CELL
IDDE program implemented in Town, de-icing and salt-restricted areas designated in Town reduce the pollutant loading to the system. Liquid salt solution (stored in closed containers) used instead of dry bulk storage. Town provides green waste recycling for mulch and compost which reduces dumping.	
• *Identify and describe the equipment and staff that are in place*	DO NOT ENTER INFORMATION IN THIS CELL
Highway Superintendent, foremen, skilled operators and laborers provide maintenance services to the Town. Town owns and operates equipment for Town-wide operation and maintenance and construction programs.	

Municipality: Town of Yorktown

Minimum Control Measure 6. Municipal Operations: ☑ Street and Bridge Maintenance; ☑ Winter Road Maintenance; ☑ Stormwater System Maintenance; ___Vehicle and Fleet Maintenance; __ Park and Open Space Maintenance; _ Municipal Building Maintenance; ___Solid Waste Management; ___Other:_____

- Copy this page and give it to each municipal office or department responsible for reporting.
- Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department.
- Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures.
- Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• *Assess if existing programs adequately reduce and/or prevent pollutant discharges* • *Determine and list any operation type, location or facility that is in need of modification or updates.*	DO NOT ENTER INFORMATION IN THIS CELL
Spill prevention and pollution control measures and best management practices implemented at Wastewater, Environmental Conservation, Police and Highway Department facilities reduce impacts to stormwater from municipal facilities.	
Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations: • *explain the activities and materials;* • *identify the personnel or outside organization conducting the activities.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
SWPPP review and best management practices training sessions will be completed by Stearns & Wheler in 2007 for Municipal employees at the wastewater plant, highway garage, environmental conservation and police facilities.	Training in de-icing and sediment control will be accomplished through adopting measures currently being developed by the Northern Westchester Watershed Committee De-icing Task Force in 2007. Salt solution applications were used to de-ice roadways in the Town in 2006. Additional BMPs are implemented by the Highway Department according to Croton Watershed Highway Road and Housekeeping Practices.
Staff is trained in use and calibration of de-icing equipment, installation of erosion controls and IDDE.	
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)

Minimum Control Measure 6. Municipal Operations: ___Street and Bridge Maintenance; __Winter Road Maintenance; ___Stormwater System Maintenance; ☑ Vehicle and Fleet Maintenance; ☑ Park and Open Space Maintenance; _☑ Municipal Building Maintenance; ___Solid Waste Management; ___Other:_____

Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:

- Copy this page and give it to each municipal office or department responsible for reporting.
- Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department.
- Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures.
- Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• *Assess if existing programs adequately reduce and/or prevent pollutant discharges* • *Determine and list any operation type, location or facility that is in need of modification or updates.*	DO NOT ENTER INFORMATION IN THIS CELL
Parks and Recreation Department work with environmental groups to reduce phosphorous loading in local ponds and streams through water fowl program. Active recreational areas are monitored and maintained through a comprehensive IPM program implemented by trained staff. The Lake Council implements a management program which includes testing in some of the surface waters in the Town.	Geese Legislation prohibiting feeding of waterfowl on municipal properties was adopted in 2006. Monitoring and maintaining parks and recreational areas is ongoing.
Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations: • *explain the activities and materials;* • *identify the personnel or outside organization conducting the activities.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
SWPPP review and best management practices training sessions will be completed by Stearns & Wheler in 2007 for Municipal employees at the wastewater plant, highway garage, environmental conservation and police facilities.	
Additional Techniques	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)

Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:

Minimum Control Measure 6. Municipal Operations: ___Street and Bridge Maintenance; __Winter Road Maintenance; ___Stormwater System Maintenance; ☑ Vehicle and Fleet Maintenance; ___Park and Open Space Maintenance; ☑ Municipal Building Maintenance; ☑ Solid Waste Management; ___Other:_____

Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:

- Copy this page and give it to each municipal office or department responsible for reporting.
- Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department.
- Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures.
- Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
• *Assess if existing programs adequately reduce and/or prevent pollutant discharges* • *Determine and list any operation type, location or facility that is in need of modification or updates.*	DO NOT ENTER INFORMATION IN THIS CELL
Central garage facility located at the Environmental Conservation Department provides for vehicle maintenance. Spill prevention and pollution prevention policies are in place at this facility. Waste recycling is managed by the Environmental Conservation Department. Environmental Conservation efforts include educational programs developed to promote Town-wide recycling. "Battle of Yorktown" trash removal day is coordinated through this department.	Battle of Yorktown is held each year in April to complete a trash removal day for the community to participate in. Over 20 tons of trash and debris was removed from the Town in 2007. Household hazardous waste collection programs are completed twice a year (May and October) in FDR Park.
Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations: • *explain the activities and materials;* • *identify the personnel or outside organization conducting the activities.*	**Describe Measurable Goals and Results** (when applicable) **Indicate:** Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
SWPPP review and best management practices training sessions will be completed by Stearns & Wheler in 2007 for Municipal employees at the wastewater plant, highway garage, environmental conservation and police facilities.	Stormwater retrofits are scheduled for construction for Yorktown Heights.

Did you include any of the following documents as appendices? Put a mark each appended document.
_____ Summary of public comments received on the annual report at the public presentation **(Required)** _____ Intended response to comments on the annual report **(Required)** _____ Results of information collected and analyzed, including monitoring data; evaluation of assessment (modeling) of pollutant discharges, including modeling results and pollutant transport trends. _____ Other _____

ADDENDUM REPORTING FOR MS4S THAT LACK LEGAL AUTHORITY TO ADOPT REGUALTORY MECHANISMS FOR IDDE AND CONSTRUCTION / POST-CONSTRUCTION STORMWATER RUNOFF CONTROL

BE SURE TO INDICATE THE MS4 NAME AND PERMIT NUMBER IN THE HEADER

ADDENDUM 1. Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Local Law

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete this work.		
1) When was this work completed or planned to be completed?	Date completed: _____ ___Not yet completed Plan to complete for reporting in year: ___4; ___5.	
2) Indicate which of the control mechanisms or procedures to the right used by the MS4 notify staff and others doing work on behalf of the MS4 about prohibition of and enforcement against illicit discharges:	___ Interconnection agreements ___ Maintenance directives / BMPS ___Access Permits ___Tenant Leases	___Consultant Agreements ___Construction/Bid Documents ___Other_____ _____
3) Indicate which of these control mechanisms contain specific language prohibiting illicit discharges:	___ Interconnection agreements ___ Maintenance directives / BMPS ___Access Permits ___Tenant Leases	___Consultant Agreements ___Construction/Bid Documents ___Other_____ _____
4) Explain how the MS4 intends to prohibit illicit discharges if: • none of the mechanisms in number 2 contain language prohibiting illicit discharges; or • the MS4 intends to add language to prohibit illicit discharges in other control mechanisms.	Explanation:	
5) Explain how the MS4 (intends to) enforce against illicit dischargers within their jurisdiction?	Explanation:	

GP-02-02 Annual Report Tables
Municipality: Town of Yorktown

Permit Number: NYR20A 007

ADDENDUM 2. Minimum Control Measure 4 & 5. Construction Site & Post-Construction Stormwater Runoff Control Local Law

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. The MS4s have until year 5 to complete this work.

1) When was this work completed or planned to be completed?	Date completed: _____ ___Not yet completed Plan to complete for reporting in year: 4; 5.

2) Indicate which of the control mechanisms or procedures below are used by the MS4 to notify staff and others doing work on behalf of the MS4 about the erosion, sedimentation and stormwater management requirements for projects under the MS4s jurisdiction. (These requirements are based on the Construction Permit (GP-02-01) and MS4 Permit (GP-02-02)).

___Access Permits ___Tenant Leases ___Requests for Proposals (RFPs) ___Scope of Services	___Consultant Agreements ___Construction / Bid Documents ___Other Policies / Procedures _____

3) All of the erosion, sedimentation and stormwater management requirements below must be addressed by the MS4's control mechanisms. For the control mechanisms identified in number 2 above, state in the left hand cells below the control mechanism(s) that contain the language.

Control Mechanism	Erosion, Sedimentation and Stormwater Management Requirements
	Require all projects to have SWPPPs, as in GP-02-01
	Require all 16 components of a basic SWPPP (erosion and sediment control)
	Require all additional 7 components for a full SWPPP when post-construction control is required
	Meet the standards in the *Erosion and Sediment Control* and *Stormwater Management Design Manuals* (or otherwise meet the requirements of GP-02-01)
	Require contractor certification statements stating that the contractor will agree to comply with the terms and conditions of the SWPPP
	Require proper operation and maintenance of stormwater facilities during construction
	Require proper operation and maintenance of stormwater facilities after construction
	Require SWPPPs to be certified by a licensed / certified individual when there is a deviation from technical standards or direct discharge to a 303(d) segment or TMDL watershed subject to condition A of GP-0-01
	Have a process for review of SWPPPs
	Require site self inspections as in GP-02-01
	Have enforcement procedures during and after construction
	Require construction site operators to control waste
	Procedures for receipt and consideration of information submitted by the public

4) If any of the requirements in number 3 are not addressed, explain how the MS4 intends to incorporate them into the control mechanisms?	Explanation:
5) Explain how the MS4 intends to enforce the requirements within their jurisdiction?	Explanation: