MS4 Annual Report Cover Page

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

This cover page must be complet Joint reports require only one co		SPDES ID N Y R 2 0 A 2 3 3
Choose one:		
This report is being subm	itted on behalf of an indiv	idual MS4.
Fill in SPDES ID in upper righ	t hand corner.	
Name of MS4 V I L L A G E O F	MAMARONEC	к
OR		
This report is being subm	itted on behalf of a Single	Entity
(Per Part II.E of GP-0-10-002)		
Name of Single Entity		
OR		
This is a joint report being	=	
Provide SPDES ID of each permodern Name of Coalition	mitted MS4 included in this rep	ort. Use page 2 if needed.
SPDES ID	SPDES ID	SPDES ID NYR20A
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Cover Page 1 of 2

# MS4 Annual Report Cover Page

# MCC form for period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 0 \end{bmatrix}$

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

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# MS4 Municipal Compliance Certification(MCC) Form

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

,	SPDES ID
Name of MS4 VILLAGE OF MAMARONECK	N Y R 2 0 A
T. I. MO.	
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsemen	nt or acceptance of:
● An Annual Report for a single MS4	
O A Single Entity (Per Part II.E of GP-0-10-002)	
A Joint Report	
Joint reports may be submitted by permittees with legally b	inding agreements.
If Joint Report, enter coalition name:	

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

MCC form for period ending March 9,	, 2 0								
		SPDES	ID		• •,·		· · · • · • ·		
Name of MS4 VILLAGE OF MAMARONECK		N Y	R	2	0	A	2	3	3

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

First Name	MI	Last	Nam	2								
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Title												
VILLAGE MANAGER												
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# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, 2 0 1 0

	SPDES ID
Name of MS4 VILLAGE OF MAMARONECK	
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for each of the fo	ollowing positions as indicated below:
1. Principal Executive Officer, Chief Elected Official of GP-0-08-002 Part VI.J).	or other qualified individual (per
2. Duly Authorized Representative (Information for thi Authorized Representative is signing this form)	s contact must only be submitted if a Duly
3. The Local Stormwater Public Contact (required per	GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
<ol> <li>The Stormwater Management Program (SWMP) Co- coordination/implementation of SWMP).</li> </ol>	ordinator (Individual responsible for
5. Report Preparer (Consultants may provide company	name in the space provided).
A separate sheet must be submitted for each position filled by the same individual. If one individual fills r	listed above unless more than one position is
once and check all positions that apply to that individual	
If a new Duly Authorized Representative is signing	
provided and a signature authorization form, signed	• •
Elected Official must be attached.	
For each contact, select all that apply:	
Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
○ Stormwater Management Program (SWMP) Coordinator	
○ Report Preparer	
First Name MI	Last Name
JOHN	WINTER
Title	
BUILDING INSPECTOR	
Address	- in the standard of the stand
1 6 9 T M P L E A S A N T A V	ENUE
City	State Zip
MAMARONECK	NY 10543-
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jwinter@vom.ny.org	
	County
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# MS4 Municipal Compliance Certification(MCC) Form

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Section 2 - Contact Inform	ation							
Important Instructions - Please R	tead							
Contact information must be pro-	vided for <u>each</u> of th	e following pos	sitions	as indic	ated b	elow:		
1. Principal Executive Officer, GP-0-08-002 Part VI.J).	Chief Elected Offici	al or other qual	lified i	ndividua	ıl (per			
<ol><li>Duly Authorized Representate Authorized Representative is</li></ol>	signing this form)							
3. The Local Stormwater Public	· • • =						II.A.	2.c).
<ol><li>The Stormwater Managemen coordination/implementation</li></ol>		Coordinator (I	ndividı	ual respo	onsible	e for		
5. Report Preparer (Consultants		•	-	•	-			
A separate sheet must be sub filled by the same individual. once and check all positions	If one individual fil	ls multiple role	e unle s, pro	ss more vide the	than c	ne po et info	sitio ormat	n is
If a new Duly Authorized Re	presentative is signi	ng this report, t	heir co	ontact in	forma	tion n	aust l	be
provided and a signature auth Elected Official must be attac		ed by the Princ	ipal E	xecutive	Offic	er or (	Chie	f
For each contact, select all that app	ly:							
O Principal Executive Officer/Chie	f Elected Official							
O Duly Authorized Representative								
O Local Stormwater Public Contact								
Stormwater Management Program	n (SWMP) Coordinat	Dr						
Report Preparer								
First Name	MI	Last Name						
First Name  K E I T H	W	F U R E	Υ,	P	. E			
Title	General governe en la companyación de granda de gr	norganizate kontaktora	g	****				
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# MS4 Municipal Compliance Certification (MCC) Form

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

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Name of MS4 VILLAGE OF MAMARONECK	N Y R 2 0 A
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all peperiod?	ermit requirements during this reporting
If Yes, complete information below.  Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit or coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	ne sheet with the name of the
Partner/Coalition Name	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City S	State Zip
eMail	
Phone	Ily Binding Agreement in accordance
	GP-0-08-002 Part IV.G.? Yes No
What tasks/responsibilities are shared with this partner (e.g. MM	11 School Programs or Multiple Tasks)
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O MM2	
O MM3	
· MM4	
O MMS	
MM6	
Additional tasks/responsibilities	a transfer a communitar and a constituent amount is a partie or a constituent and a
Watershed Improvement Strategy Best Management Practice watersheds included in GP-0-08-002 Part IX.	es required for MS4s in impaired
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#### MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF MAMARONECK				N Y R		2 3 3
Section 4 - Certification Statement						
"I certify under penalty of law that this document direction or supervision in accordance with a syst properly gathered and evaluated the information persons who manage the system, or those persons the information submitted is, the best of my known aware that there are significant penalties for submitted and imprisonment for knowing violations."	tem de submi s direc wledge	esigned to a itted. Based ctly responsi e and belief,	ssure th on my ible for true, a	at qualificinquiry of gathering courate, as	ed persor the person the informal and compl	nnel on or rmation, lete. I am
This form must be signed by either a principal exauthorized representative of that person as descri					official, o	or duly
First Name R I C H A R D	MI	Last Name	N G E	R L A	Ир	
Title (Clearly print title of individual signing report)  V I L L A G E M A N A G E R						
Richard Slingerland Village Manager	······································		Da Z	ite 05/2	8/2	2010

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 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition VILLAGE OF MAMARONECK **Water Quality Trends** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ⊕ Yes • No If Yes, choose one of the following © Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL

Other

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition VILLAGE OF MAMARONECK N Y R 2 0 A 2 3 3 Minimum Control Measure 1. Public Education 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 Management Practices Check all topics that were included in Education and Outreach during this reporting period: Construction Sites O Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration O Infrastructure Maintenance Trash Management Smart Growth O Vehicle Washing Storm Drain Marking Water Conservation Green Infrastructure/Better Site Design/Low Impact Development Wetland Protection Other: ○ None Other 2. Specific audiences targeted during this reporting period: O Public Employees Contractors Residential Developers Businesses • General Public Restaurants Industries Other: Agricultural

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

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 0

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1S4/Coalition VILLAGE OF MAMARONECK	N Y R 2 0 A 2 3

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Brochures and educational materials in place, hot-line established, educators trained, completion of catch basin stenciling, storm water website developed, educational curricula is developed and implemented and outreach to all sectors of the Village completed

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

Building and planning applicants aware of requirements prior to submissions resulting in better initial submissions, observable reduction of yard and pet waste in storm sewers and catchbasins

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).

Stormwater website is now completed, educational curricula to be developed by Aug 2010 for implementation in the 2010-11 school year. Increase in the outreach efforts planned with mass mailings of brochures and other materials to entire village in the summer of 2010. Village to run flood seminar for residents this summer

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A 2 3 3 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events # Events Comments on SWMP Received #Comments Community Hotlines Phone # Phone # Phone # Phone # Phone# Phone # Phone # Phone # Phone # Phone # Phone # Community Meetings # Attendees Plantings Sq. Ft. Storm Drain Markings #Drains 4 3 Stakeholder Meetings # Attendees O Volunteer Monitoring #Events COMMITTEE MONTHL 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ∴ No List-Serve # In List Newspaper Advertising # Days Run TV/Radio Notices # Days Run Other:

MCM 2 Page 1 of 6

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

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

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Name of MS4/Coalition village of mamaroneck	N Y R 2 0 A 2 3 3
4.a. If this report was made available on the internet, what de	ate was it posted?
Leave blank if this report was not posted on the internet.	04/30/2010
4.b. For how many days was/will this report be posted?	3 0
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

I his report is being submitted for the reporting period ending March 9	, 2 0 1 0
If submitting this form as part of a joint report on behalf of a coalition leave SPD	ES ID blank.

Name of MS4/Coalition VILLAGE OF MAMARONECK

SPDES ID

N Y R 2 0 A 2 3 3

7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Development of detailed plans for Storm Drain Stenciling and other public participation projects, priority areas to be addressed identified. Hold Public Meetings to introduce programs and begin solicitation of volunteers and organizations to participate. Implementation of first Reforestation, Stream Clean-up and Adopt-A-Stream Programs. 5% participation of public in above activities based on total Village population. Establishment of community watch groups to monitor status of
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Storm Drain Stencilling completed, Annual River Cleanups conducted have had increased attendance in each year
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/psrticipant
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).
Community watch groups to be established in the next 6 months

	K	SPDES ID
Minimum Control Measure		
The information in this section is being repor	ted (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed	,	
1. Enter the number and approx. perce	ent of outfalls mapped:	1 2 2 # 9 5 %
2. How many of these outfalls have bee reporting period (outfall reconnaiss:		r discharges during this
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for in	spection during this
O Auto Recyclers	○ Landscaping (Irrigatio	n)
○ Building Maintenance	<ul><li>Marinas</li></ul>	
○ Churches	Metal Plateing Operati	ions
● Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenar	nce
Construction Vehicle Washouts	○ Printing	
<ul><li>Cross-Connections</li></ul>	Residential Carwashin	g
O Distribution Centers	Restaurants	
Food Processing Facilities	<ul> <li>Schools and Universiti</li> </ul>	cs
<ul> <li>Garbage Truck Washouts</li> </ul>	Septic Maintenance	
· Hospitals	Swimming Pools	
○ Improper RV Waste Disposal	· Vehicle Fueling	
· Industrial Process Water	• Vehicle Maint./Repair	Shops
Other:	○ None	
Sewersheds:		
SHELDRAKE RI	V E R I N D U S	TRIAL AREA

Name of MS4/Coalition VILLAGE OF MAMARONECK	N Y R 2	0 A 2 3 3
3.b. What types of illicit discharges have	been found during this reporting period	?
Broken Lines From Sanitary Sewer	○ Industrial Connections	
• Cross Connections	• Inflow/Infiltration	
• Failing Septic Systems	O Pump Station Failure	
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
ं Illegal Dumping	○ Straight Pipe Sewer Discharges	
Other:	○ None	
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected d	uring this
	en confirmed during this reporting period	to release lancet
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	nis reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		Yes O No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):		○ Yes • No ○ Yes • No
Please provide specific address of page v	where map(s) can be accessed - not home pa	ge.
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This report is being submitted for the reporting period ending March 9, 2 0 1 0

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

Name of MS4/Coalition VILLAGE OF MAMARONECK	SPDES ID  N Y R 2 0 A 2 3 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	nieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Storm Sewer Mapping in-place; Areas using septic systems identified in place for dye testing of all boats in Harbor; concurrent developme CMOM in accordance with timetable developed in CMOM Program industrial areas with illicit storm water connections, action plan in ploof investigation work Completion of illicit Business/Industrial illicit	nt and implementation of  Identification of potential ace and begin implementation
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Reduction in observable dry-weather flows from outfalls, specifically Ongoing progress in elimination of storm connections to the sanitary	in the industrial sector. sewer
C. How many times was this observation measured or evaluated i	n this reporting period?
	(ex.: samplou/participantz/gro
D. Has your MS4 made progress toward this measurable goal dur	ring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the S	♥ Yes ○ No WMPP?
	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	e goals of this MCM during
Complete removal of identified storm connections to the sanitary sew continue identification of potential cross connections in known proble	ver in this reporting period, m areas

MS4 Annual Report Form

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

	If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID blank	 L
	SPDES ID		
Na	me of MS4/Coalition VILLAGE OF MAMARONECK N Y R 2	0 A 2	3 3
	Minimum Control Measures 4 and 5.  Construction Site and Post-Construction Control		
Tł	ne 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?		
la	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?	gulatory rmit for O Yes	y • No
11	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	w is and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La		
	○ 09/2004 • 0	)3/2006	ਾ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	⊖ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) har reviewed in this reporting period?	ve been	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?  • Yes	ublic No	ः NT
	If Yes, how many public comments were received during this reporting period?	,	6
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

● Notices of Violation	#			2	0	ু ৷	o Authorit
Stop Work Orders	#				1	01	o Authorit
Criminal Actions	#					01	o Authority
Termination of Contracts	#				]	ា	lo Authority
O Administrative Fines	#					ON	lo Authority
O Civil Penalties	#					O N	lo Authority
Administrative Orders	#					ON	lo Authority
Enforcement Actions or Sanctions	#						
Other	#		!			$\circ$ N	lo Authority

	Street Continues and the continues of continues where the continues were continued to the continues of the c	SPDES ID		
Na	me of MS4/Coalition VILLAGE OF MAMARONECK	NYR2	0 A 2	2 3 3
	Minimum Control Measure 4. Construction Site Storm			
Th	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturb during this reporting period?	ances of one	acre or	more 0
2.	How many construction projects disturbing at least one acre were during this reporting period?	active in you	ır jurisd	liction 0
3.	What percent of active construction sites were inspected during the	nis reporting		ा । । । । ।
4.	What percent of active construction sites were inspected more that	n once?	7	○NT
5.	Do all inspectors working on behalf of the MS4s contributing to the Construction Stormwater Inspection Manual?	=	the NY • No	
6.	Does your MS4/Coalition provide public access to Stormwater Pol (SWPPPs) of construction projects that are subject to MS4 review	and approva	ntion Pla 내? ○ No	
	If your MS4 is Non-Traditional, are SWPPPs of construction projepublic review?	ects made ava	⇔ No ailable f ⊖ Yes	or
	If Yes, use the following page to identify location(s) where SWPPPs of	on ha aaaanaa		

**************************************	SPDES ID
me of MS4/Coalition VILL.AGE OF MAMARONECK	N Y R 2 0 A 2 3 3
con't.: Submit additional pages as needed.	
MS4/Coalition Office	
Department Office	
BUILDING DEPARTMENT	
Address	
السوسة سنبيلون وبيق بين البريرينا بنيب شور ويقيض بالتين نعاده ويقت ويهاستوسه سندسه ويداه موسات بينان فيستون هيندي الانتقاب	NUE
City M A M A R O N E C K N Y	Zip
M A M A R O N E C K N Y	1 0 5 4 3 -
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ibrary	
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ther	
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City	Zip
Phone	
/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
b Page URL(s): Please provide specific address where SWPPPs	s can be accessed - not home page.
LRL	
URL	. I

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

If submitting this form as part of a joint report on behal	
Name of MS4/Coalition VILLAGE OF MAMARONECK	SPDES ID  N Y R 2 0 A 2 3 3
7. Evaluating Progress Toward Measurable Goals MCN	14
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S III.C.1. Submit additional pages as needed.	ward achieving measurable goals WMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Ordinance in place, Village Construction Site Erosion and S completed, begin incorporating in Planning Board Reviews Site Plan Reviews, inspections and enforcement on 100% of	Full implementation of Ordinance in
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Applications regularly exceed stormwater management requi	irements on initial submittal
C. How many times was this observation measured or eva	duated in this reporting period?
D. Has your MS4 made progress toward this measurable	(ox.: sorplas/participants/ove goal during this reporting period? Yes (2) No
E. Is your MS4 on schedule to meet the deadline set forth	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation statement of the control of the next reporting cycle (including an implementation statement of the control of the cycle (including an implementation statement of the cycle of the	Yes ■ No meet the goals of this MCM during schedule).
Stormwater equivalent Law was adopted by the Village Board equivalent IDDE Language is being added to the existing IDI been Certified by the Village Attorney as being equivalent to	OF law on May 10, 2010. Both have

Name of MS4/Coalitic	VILLAGE OF MAMA	ARONECK		SPDES N Y	ID R 2 0 A 2 3 3
Minimum	Control Mea	sure 5. Post	t-Construction	on Stormwater	Management
The information in t  On behalf of an ir  On behalf of a co	ndividual MS4	g reported (che	ck one):		
	nany MS4s contr	ibuted to this	report?		
1. How many and	what type of pos	t-construction	stormwater ma	magement practic	es has your
MS4/Coaution	inventoried, inspe				
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practi	ces				
○ Filter Systems					
• Infiltration Basins	<b>.</b>	2 3	2 3		
Open Channels					
O Ponds					
○ Wetlands					
Other					
2. Do you use an BMPs, inspect	electronic tool ( ions and mainta		ıbase, spreadsl	heet) to track pos	et-construction • Yes • No
3. What types of Development/I	non-structural p Better Site Desig				(mpact
■ Building Codes	Municipal Co	mprehensive P	lans		
Overlay Districts	ा Open Space P	reservation Pro	gram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	C Land Use Reg	gulation/Zoning			
Watershed Plans	Other Compre	chensive Plan			
Other:	VE ILL	ICIT	DISC	H A R G E	ID

	And the second s	SPDES ID		
Nar	ne of MS4/Coalition VILLAGE OF MAMARONECK	N Y R	2 0 A 2	3 3
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ned wide plan	ming effor	t?
			<ul><li>Yes</li></ul>	○ No
4b.	Does the MS4 have a banking and credit system for stormwater manag	ement practi	ces?	
			O Yes	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	protocol for r manageme	evaluation nt practice	। <b>?</b>
			ਂ Yes	
4d.	How many stormwater management practices have been implemented reporting period?	as part of thi	s system in	this
	reporting period.		2	3
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a	implementat	ion attende	ed
	Infrastructure principles in this reporting period?	ana other Gr	1 0	0 %

This report is being submitted for the reporting period ending	March 9, 2 0 1 0
If submitting this form as part of a joint report on behalf of a coalition	leave SPDES ID blank.
Name of MS4/Coalition VILLAGE OF MAMARONECK	SPDES ID   N   Y   R   2   0   A   2   3   3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievin identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	ng measurable goals uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Village Storm Water Design Manual Developed, public education to loca and contractors about required long-term storm water approaches complet to allow open space development. Combination of structural and non struintegrated into planning approval process	ted Zoning changes made
B. Briefly summarize the observations that indicated the overall effec Goal.	tiveness of this Measurable
Contractors, developers and engineers initial submitals to Land Use Board management issues up-front without protracted comments or direction.	ds address stormwater
C. How many times was this observation measured or evaluated in thi	s reporting period?
	(ex.: samples/purticipants/events
D. Has your MS4 made progress toward this measurable goal during	
F. Is your MSA an schodule to most the deadline act 5-114 to 12 course	♥ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the go	

the next reporting cycle (including an implementation schedule).

Zoning Changes are ongoing

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	VILLAGE OF MAMARONECK	N Y R 2 0 A 2 3 3
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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			performed within the past 3
Operation/Activity/Facility	Addressed i	in SWMP?	years?
Street Maintenance	• Yes	No	• Yes ○ No
Bridge Maintenance	○ Yes		
Winter Road Maintenance	• Yes		● Yes ○ No
Salt Storage			∮ Yes ⊖ No
Solid Waste Management			■ Yes ○ No
New Municipal Construction and Land Disturban	ice • Yes		♦ Yes ⊖ No
Right of Way Maintenance			Yes ♠ No
Marine Operations	• Yes	○ No	● Yes ○ No
Hydrologic Habitat Modification	○ Yes	• No	Yes ● No
Parks and Open Space	∴ Yes	ି No	Yes No
Municipal Building	• Yes		∴ Yes • No
Stormwater System Maintenance		•••••	• Yes O No
Vehicle and Fleet Maintenance			• Yes No
Other		○ No	

ATTER HERE CO	SPDES ID				
Name of MS4/Coalition VILLAGE OF MAMARONECK	NYR2	0 A	2	3 3	
2. Provide the following information about municipal operations go	od housekeep	oing p	rogr	ams	:
♠ Parking Lots Swept (Number of acres X Number of times swept)	# Acres			8	;
• Streets Swept (Number of miles X Number of times swept)	# Miles			6 0	
Catch Basins Inspected and Cleaned Where Necessary	#		6	1 0	)
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
Phosphorus Applied In Chemical Fertilizer	# Lbs.		2	0 0	
● Nitrogen Applied In Chemical Fertilizer	# Lbs.		2 (	0 0	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	11	0 0		
3. How many stormwater management trainings have been provided during this reporting period?	d to municipa	l emp	loye	es 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4. What was the date of the last training?	0 3 / 0 4	/ 2	0 :	1 0	***************************************
5. How many municipal employees have been trained in this reporti	ng period?			4	
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments re	: " 7	6 0	) %	

Name of MS4/Coalition VILLAGE OF MAMARONECK SPDES ID  N Y R 2 0 A 2 3 3
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.
Implementation of Housekeeping BMP's by Village Departments, development of stormsewer maintenance schedule, training program for Village Employees implemented, inspection process in place to observe if local businesses are observing housekeeping BMP's and enforcement vehicle for offendors.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Village facilities have improved housekeeping, but still need more progress, employees receiving off-site training, but need to implement in-house training.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?
Yes ○ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
Yes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
In-house training program to be developed in next 6 months for iplementation before end of next reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Additional Water	rehad Impusysman	t Ctuatani Dant M.	manamana N
Additional Water	asneu improvemer	it Strategy Best Ma	nagement Practices
information in this section	n is being reported (checi	cone):	
On behalf of an individual l	MS4	,	
How many MS	4s contributed to this re	port?	
•		• Surviving our day could	
64s must answer the qu	petions or chack NA a	e indicated in the table	s holow
140 must answer the qu	icstions of check tyre a	s mulcated in the table	DEIOW.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		-	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8h,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed		•	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8Ь,10,11,12	Phosphorus
Oyster Bay			
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6.8a,8b	Pathogens
raditional Non-Land Use	J,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2.3,4,5,8a,8b,10,11.12	Pathogens
Peconic Estuary			
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Luke Watershed			
aditional Land Use	1.4,6,7a-d,8a,9	2,3,5,86,10,11.12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11.12	Phosphorus
on-Truditional	1,4,6,7a-d.8a,9	2,3,5,85,10,11,12	Phosphorus
LI 27 Embayments	1		. <del> </del>
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,84,86	Pathogens
aditional Non-Land Use	1,2,3,4,7a-d.9,10,11,12 1,2,3,4,7a-d.9	5,6,84,86	Pathogens
JELIBULIONSI		5,6,84,85,10,11,12	Pathogens

Additional BMPs Page 1 of 3

C Yes

No

☼ N/A

1 5 %

10%

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

Estimate what percentage was mapped in this reporting period.

If No. estimate what percentage of the conveyance system has been mapped so far.

If N/A, go to question 3.

Na	me of MS4/Coalition VILLAGE OF MAMARONECK	Y R 2	0 A	2 3 3
3.	Does your MS4/Coalition have a Stormwater Conveyance System (intand Maintenance Plan Program?	Frastructu े Yes		ection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems that and maintained or rehabilitated as necessary in this reporting period		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provides protection NYSDEC SPDES General Permit for Stormwater Discharges from C (GP-0-08-001) to reduce pollutants in stormwater runoff from construction of the construction of	onstructio	on Activ ivities t	/ities
6.	Has your MS4/Coalition developed a program to address post-construence from new development and redevelopment projects that disturbed to one acre that provides equivalent protection to the NYS DEC Permit for Stormwater Discharges from Construction Activities (GP-the New York State Stormwater Design Manual Enhanced Phosphore Standards?	b greater SPDES ( 0-08-001)	than or General , includital	r l
7a	a. Does your MS4/Coalition have a retrofitting program to reduce erosic phosphorus/nitrogen/pathogen loading?	on or • Yes	ି No	○ <b>N/A</b>
<b>7</b> b	. How many projects have been sited in this reporting period?			3 7
7c	. What percent of the projects included in 7b have been completed in t	is report		od?
7d	. What percent of projects planned in previous years have been comple	ted?		5 %
		○ No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf managem procedures policy that addresses proper fertilizer application on mun lands?	icipally o	wned	○ N/A
8b	. Has your MS4/Coalition developed and implemented a turf managem procedures policy that addresses proper disposal of grass clippings ar municipally owned lands?	id leaves i	from	O N/A

grammatic contract of the cont	SLACS ID	*** ** *** *** ***	****
Name of MS4/Coalition VILLAGE OF MAMARONECK	NYR2	0 A	2 3 3
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
			○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	-		rties and
11. Does your MS4/Coalition have a pet waste bag program?	ୁ Yes	• No	⊕ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	⊖ Yes	• No	○ N/A