### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 4

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

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### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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

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

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### OR

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

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

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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MCC form for period ending March 9, 2 0 1 4

SPDES ID

Name of MS4 Village of Mamaroneck		N	Y	R	2	0	Α	2	3	3
Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certi	fy endorsement o	r accep	otano	ce o	of:					
■ An Annual Report for a single MS4										
○ A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees v	vith legally bind	ding ag	gree	mei	nts.					
If Joint Report, enter coalition name:	-									
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MCC form for period ending March 9, 2 0 1 4

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

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MCC form for period ending March 9, 2 0 1 4

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- Report Preparer

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MCC form for period ending March 9, 2 0 1 4

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	Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting																													
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	Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																													
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Section 3 - Partner Information														
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1.10	Yes O No													
If Yes, complete information below.														
Submit a separate sheet for each partner. Information provided in other formats will no														
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If No, proceed to Section 4 - Certification Statement.														
Partner/CoalitionName														
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Phone Legally Binding Agreement in accord														
(914)381-7845 with GP-0-08-002 Part IV.G.?	Yes O No													
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Mu	ultiple Tasks)?													
• MM1 General Stormwater Informa	tion													
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O Watershed Improvement Strategy Best Management Practices required for MS4s in in	mpaired													
watersheds included in GP-0-08-002 Part IX.														

Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reperiod?  If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.  If No, proceed to Section 4 - Certification Statement.	
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MCC form for period ending March 9, 2 0 1 4

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### Section 4 - Certification Statement

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

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

First Name  R i c h a r d	MI	Last	Nam l i		g	е	r	1	а	n	d				
Title (Clearly print title of individual signing report)															
V i l l a g e M a n a g e r															
Signature  Millard Slingle	la	nd				Dat O	e 5	1	2	9	]/	Z	0	1	4

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 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4 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

### **MS4** Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Village of Mamaroneck

SPDES ID

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4. Evaluating Progress Toward	Measurable Goals MCM 1
identified in your Stormwater Man III.C.1. Submit additional pages as	gress and project plans toward achieving measurable goals agement Program Plan (SWMPP), including requirements in Part needed.  Trable Goal identified in the SWMPP in this reporting period.
Brochures and educational materia stenciling completed, stormwater was	e for residents and businesses to comment on program year. Als in place, hot-line established, educators trained, catch basin website developed, educational curricula is developed and ectors of the village completed.

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

Literature remains available on website and hard copy at Village Hall. Multiple reports were received through the Village's Water Quality Reporting Website.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

■ Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to make questionnaire available, continue with information on website and brochures at Village facilities. Distribute materials at public events (i.e. annual clean-up, other environmental awareness events). Enhance the Village's annual recycling brochure to include more information on water quality. Work with local Committee for the Environment to host a Water Quality forum.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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Minimum Control Measure	2. Public Ir	ivol	vem	ent/I	Parti	cipa	ıtic	n			
The information in this section is being reported (c	heck one):							_			
On behalf of an individual MS4											
On behalf of a coalition  How many MS4s contributed to th	is report?		7								
1. What opportunities were provided for pudevelopment, evaluation and improvement (SWMP) Plan during this reporting periods.	ıblic participa nt of the Stori	mwa	ter N	Ianag			-	ran	1		
Cleanup Events					# Eve	ents					1
O Comments on SWMP Received				# (	Comme	ents					3
● Community Hotlines	Phone #	(	9 1	4 )	7	7 7	-	7	7	0	3
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○ Plantings					Sq	. Ft.					
O Storm Drain Markings					# Dr	ains					
O Stakeholder Meetings				#	Atten	iees					_
● Volunteer Monitoring					# Ev	ents				1	5
● Other: F 1 o o d C m t e / C	m t e f	0	r	t h	е	Е	n	v	t	•	
2. Was public notice of availability of this a Program (SWMP) Plan provided?	nnual report	and	Stor	mwat	ter M	ana	_	nent		0	No
O List-Serve					# In	List					
Newspaper Advertising				#	Days	Run					1
○ TV/Radio Notices				#	Days	Run					
Other: Clerk Bullet	i n B o	a	r d	8	: 1	v e	b	s	i	t	е

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

URL

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ting a joir	nt re	epor	t, aı	nsv	wer :	5.b		
5.a. Was an Annual Report public meeting held in this report	ting neri	nd?	•			• \	/es	01	Nο
If Yes, what was the date of the meeting?	0	T .	1	1	3		2 0	1 1	3
If No, is one planned?						0 1	es (	0	No
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this reporting period?						• \	es/	0	No
If No, is one planned for each?						0 \	es	0	No
6. Were comments received during this reporting period?						• '	es /	0	No
If Yes, attach comments, responses and changes made to									
SWMP in response to comments to this report.									

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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<b>5</b>	SPDES ID
Name of MS4/Coalition Village of Mamaroneck	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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Implementation of public participation projects, priority areas to be to hold public meetings to introduce programs and solicit voluntees. Continue to work with community watch groups to monitor activities Environment to assist with activities	ers and organizations to participate.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Annual River Cleanups conducted have maintained attendance from debris collected has been reduced. This empirical evidence indicated activities have had a positive impact. in each year. Volunteer part Opening of Marine Education Center in April 2014 which was for members.	ntes that regular maintenance rticipation with Save The Sound.
C. How many times was this observation measured or evaluate	ed 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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to work with Committee for the Environment on the Walcontinue to work with Save the Sound to encourage volunteer par program to identify areas of concern and potential illicit discharge Center with more interactive and multimedia exhibits.	rticipation in a water quality testing

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 4 \end{bmatrix}$ 

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The information in this section is being rep  On behalf of an individual MS4	orte	a (c	Heck	. 0	ne):													
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How many MS4s contribute	ed t	o thi	is re	pc	ort?													
1. Enter the number and approx. pe	rcei	nt of	f ou	tfa	alls	map	ped	•		1	2	2	#		1	0	0	%
2. How many of these outfalls have be reporting period (outfall reconnaise						•	we	ather	dis	scha	arg	es c	dur	ing	thi	is	3	4
3.a. What types of generating sites/sev reporting period?	vers	shed	ls w	⁄er	e ta	rgete	ed f	or ins	pec	etio	n d	luri	ing	thi	S	- 1		
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<ul> <li>Commercial Carwashes</li> </ul>			$\circ$	Out	tdoo	r Flui	d St	orage										
O Commercial Laundry/Dry Cleaners			$\circ$ F	ar	king	Lot	Mai	ntenar	ce									
O Construction Vehicle Washouts			$\circ$ F	rii	nting	3												
<ul><li>Cross-Connections</li></ul>			$\circ$ F	Res	sider	tial C	Carw	ashin	g									
O Distribution Centers			$\circ$ F	Res	staur	ants												
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<ul> <li>Garbage Truck Washouts</li> </ul>			• 5	Sep	otic	Maint	enai	nce										
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	SPDES ID
Name of MS4/Coalition Village of Mamaroneck	N Y R 2 0 A 2 3 3
3.b. What types of illicit discharges have	e been found during this reporting period?
● Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	● Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	<ul><li>Sanitary Sewer Overflows</li></ul>
O Illegal Dumping	<ul> <li>Straight Pipe Sewer Discharges</li> </ul>
Other:	○ None
reporting period?  5. How many illicit discharges have be	al illegal connections have been detected during this  5 en confirmed during this reporting period?  4
period?	connections have been eliminated during this reporting  deen completed in this reporting period?  Sompleted in this reporting period?
8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL	
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village has been subjected to EPA Administrative Order CWA-02-2011-3022 with regard to high levels of bacteria detected in the Mamaroneck and Sheldrake Rivers in the Village of Mamaroneck. To address and implement IDDE measures, the Village has retained the services of Arcadis Engineers to perform IDDE testing, investigation and sampling upstream, and up-system. So far, 5 Illicit discharges detected and one eliminated, and investigative measures are ongoing.

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

The Village has awarded a contract to a consultant for illicit discharge detection and elimination. Analytical sampling has been completed at outfalls with dry weather flow and within drainage basins to isolate sources. Building and sewer dye testing was conducted during the reporting year, and a next phase of testing is scheduled for the coming year. Based on the results of last year's testing sources were identified and then corrective actions taken.

C. How many times was this observation measured or evaluated in this report	ing period?
	1
	ex · samples/participants

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\circ$	No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Track down sources of illicit discharges within drainage areas with elevated fecal coliform concentrations through dye testing, smoke testing, and CCTV inspections; and correct problems once identified. Continue lining of approximately 12,000 l.f. of sanitary sewer pipe and elimination of illicit connections in homes located throughout the Village. It is anticipated that the Village Board willa uthorize an additional 10,000 l.f. os sewer relining during this reporting period.

**SWPPP process?** 

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	NYR2	0 A 2	3 3
Minimum Control Measures 4 and	<u>i 5.</u>		
<b>Construction Site and Post-Construction</b>			
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?			
1a. Has each MS4 contributing to this report adopted a law, ordinal mechanism that provides equivalent protection to the NYS SPD			
Stormwater Discharges from Construction Activities?		<ul><li>Yes</li></ul>	O No
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usi Analysis Workbook?	anagement and	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS	-		
	○ 09/2004 <b>●</b> 0	)3/2006	ONT
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Planteriewed in this reporting period?	s (SWPPPs) ha	ve been	2 2
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sideration of p  • Yes	ublic	ONT
If Yes, how many public comments were received during this report	ting period?		0
5. Does your MS4/Coalition provide education and training for co	ntractors abou	the loca	al

○ Yes • No

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

<ul><li>Notices of Violation</li></ul>	#		5	O No Authority
● Stop Work Orders	#		3	O No Authority
O Criminal Actions	#			<ul><li>No Authority</li></ul>
○ Termination of Contracts	#			<ul><li>No Authority</li></ul>
O Administrative Fines	#			No Authority
O Civil Penalties	#			<ul><li>No Authority</li></ul>
O Administrative Orders	#			No Authority
• Enforcement Actions or Sanctions	#		0	
○ Other	#			<ul><li>No Authority</li></ul>

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name	of M	S4/0	Coali	tio	n_\	/illag	ge of	Man	naroi	neck													N	Y	R	2	0	Α	2	3	3
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• MS	4/Co Depa			O	TTIC	e																									
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submittin	g this form as part of a joint report on l		
Name of MS4/Coalition	Village of Mamaroneck	SPDE:	
	gress Toward Measurable Goals Nort on your progress and project plan		surable goals
dentified in your St II.C.1. Submit addi	ormwater Management Program Plational pages as needed.	in (SWMPP), including	requirements in Part
A. Briefly summan	rize the Measurable Goal identified	1 in the SWMPP in this	s reporting period.
implemented in the current NYSDEC S Techniques" for We	rmwater Management and Erosion a Village code. Chapter 294 is currer WDM by requiring "Green Infrastru Q controls and 3. A full-time Village Engineer is responsible for review a	ntly being updated to clo acture Practices" & "Rur e Engineer began emplo	osely align with the nofff Reduction yment on March 25,
B. Briefly summai Goal.	rize the observations that indicated	l the overall effectiven	ess of this Measurable
NYSDEC MS4 rep Acceptance Form" permit applications	WPPP's were reviewed and approve orting period. The Village Engineer for each approved SWPPP. The inc seeking compliance with Local and the Village's effort towards MCM4	r issues a NYSDEC "MS reased number of land u State stormwater ordina	S4 SWPPP use board and building
C. How many time	es was this observation measured o	or evaluated in this rep	orting period?
·		-	2 2
D. Has your MS4	made progress toward this measu	rable goal during this r	<pre>(ex.: samples/participants/ reporting period?</pre>
20 1140 J 041 1140 V	k. o8. oo a. a o		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMPP?	● Yes ○ No
	rize the stormwater activities planing cycle (including an implement	•	
to closely align wit "Runoff Reduction waivers and other l	Village Code is currently being upd h the latest NYSDEC SWDM by red Techniques" for WQ controls. PLL anguage from the current NYSDEC ater Inspections in the Bldg. Dept. d	quiring "Green Infrastruct.  V also includes the add SWDM. Village Engin	cture Practices" and option of definitions, leer will continue to

This report is being submitted for the reporting period ending March 9, 2 0 1 4

				SPDES ID		
Name of MS4/Coalition	Village of Mamaron	eck		N Y R	2 0 A 2 3	3
<u>Minimum (</u>	Control Mea	asure 5. Post	-Constructio	on Stormwater I	<u>Management</u>	
The information in th	is section is bei	ng reported (che	ck one):			
● On behalf of an inc ○ On behalf of a coa  How m		tributed to this	report?			
				anagement practices reporting period?	has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	es					
O Filter Systems						
• Infiltration Basins		1 0	1 0	0		
Open Channels						
○ Ponds						
O Wetlands						
○ Other						
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to track post	c-construction ○ Yes • 1	No
3. What types of Development/E		-		implement Low I inciples?	mpact	
<ul><li>Building Codes</li></ul>	• Municipal (	Comprehensive I	Plans			
Overlay Districts	Open Space	Preservation Pr	rogram			
<ul><li>Zoning</li></ul>	• Local Law	or Ordinance				
○ None	● Land Use F	Regulation/Zonin	g			
O Watershed Plans	Other Com	prehensive Plan				
Other:						

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	_						<u>s</u>	PDE	SID	)				
Nam	ne of MS4/Coalition	Village of Mam	aroneck				1	1 7	R	2	0 7	2	3	3
4a.	Are the MS4s co	ntributing t	o this repor	t involve	ed in a re	gional/wat	ershed	wie	ie p	lann	_	effor Yes		No
4b.	Does the MS4 ha	ve a bankin	g and credi	it system	for stor	mwater ma	nagem	ent	pra	ctic	es?			
											0	Y es		No
	Do the SWMP P and approval of			_		-	-				t pra		?	No
4d.	How many storn reporting period		agement pr	actices h	nave beer	implemen	ted as	par	t of	this	syste	m ir	o thi	S
5.	What percent of training on Low Infrastructure p	Impace Dev	velopment (	LID), Be	etter Site			-				tend 5		%

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

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

		SPDES ID
Name of MS4/Coalitic	Village of Mamaroneck	N Y R 2 0 A 2 3 3
6. Evaluating Pr	ogress Toward Measurable Goals MCM 5	
identified in your	port on your progress and project plans toward Stormwater Management Program Plan (SWM ditional pages as needed.	
A. Briefly summa	arize the Measurable Goal identified in the	SWMPP in this reporting period.
currently in the re and align the curre structural and non	e Village Code has been implemented for all laview process for adopting revisions to the Charlett code with the NYSDEC SWDM las revises -structural Best Management Practices (BMP ew process by all Departments and Land Use	apter 294 (i.e. PLL-V 2013) to update d 08/2010. A combination of s) have been integrated in the project
B. Briefly summa	arize the observations that indicated the ove	erall effectiveness of this Measurable
construction detai	ewed and approved. Updating of Village webs Is including erosion and sediment control, and mwater management BMPs Issuance of NY man 1 acre.	l as-built drawings detailing the
C. How many time	nes was this observation measured or evalu	ated in this reporting period?
		1
D. Has your MS4	4 made progress toward this measurable go	(ex.: samples/participants/e  al during this reporting period?  • Yes O No
E. Is your MS4 o	on schedule to meet the deadline set forth in	
	arize the stormwater activities planned to n ting cycle (including an implementation scl	•
pre-existing BMP and Village Engir	re BMP operation and maintenance schedules 's, inventory and determine inspection/mainteneer will implement stormwater activity trackity program Municity. Village Engineer and Bu	nance needs of same. Building Dept. ng/reporting features in the Dept.

the Village GIS Analyst to develop general public and Village Staff GIS web based applications.

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

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

,		<u>SPE</u>	<u> DES</u>	ID						
Name of MS4/Coalition	Village of Mamaroneck	N	Y	R	2	0	A	2	3	3

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
How many M54s 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 in SWMI	<u>years?</u>
Street Maintenance	● Yes ○ No	● Yes ○ No
Bridge Maintenance	● Yes ○ No	● Yes ○ No
Winter Road Maintenance	• Yes • No	● Yes ○ No
Salt Storage	● Yes ○ No	9 Yes O No
Solid Waste Management		● Yes ○ No
New Municipal Construction and Land Disturbar	nce • Yes O No	● Yes ○ No
Right of Way Maintenance	• Yes • No	
Marine Operations	● Yes ○ No	■ Yes ○ No
Hydrologic Habitat Modification		● Yes ○ No
Parks and Open Space	• Yes O No	• Yes O No
Municipal Building		● Yes ○ No
Stormwater System Maintenance		● Yes ○ No
Vehicle and Fleet Maintenance	● Yes ○ No	● Yes ○ No
Other	• Yes • No	○ Yes • No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDI	ES ID					
Name of MS4/Coalition Village of Mamaroneck	N	YR	2	0 7	2	3	3
2. Provide the following information about municipal operations goo	d ho	usek	eepi	ing <sub>l</sub>	orog	ran	15:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	i	# Acr	es [				8
• Streets Swept (Number of miles X Number of times swept)		# Mil	es [		3	2	0
● Catch Basins Inspected and Cleaned Where Necessary			#		1	3	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			# [				2
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.				
Nitrogen Applied In Chemical Fertilizer		# Lb	s.		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	:	1	0	0].	
3. How many stormwater management trainings have been provided	l to n	nunic	ipa	l em	ploy	ees	
during this reporting period?							0
4. What was the date of the last training?	9	<b>/</b> 0	8	1	2 0	1	0
5. How many municipal employees have been trained in this reporting	ng pe	eriod	?				0
6. What percent of municipal employees in relevant positions and de stormwater management training?	part	ment	s re	Ĺ	<b>e</b> 1 0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 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.

Stormwater Catch Basins Inspected and Cleaned this reporting period. Continued operation and maintenance of all stormwater related municipal functions. Catch basins replaced along Boston Post Road (and other locations). Drainage Improvement project constructed on Cove Road (through a drainage easement on a a private road which conveys stormwater from public streets), Drury Lane, North & South Barry Avenue. Drainage Improvement Project installed at Harbor Island Park.

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

130 inspected and cleaned this reporting period. 38 catch basins replaced/ 5 catch basins repaired, 6 catch basins added (approximately 4-5% of total catch basins in the Village). 8 storm drainage manhole structures repaired. Replacement of existing trench drain and curbing to prevent erosion at Harbor Island Park Sprayground. Installation of trench drain and four (4) sub-surface plastic infiltration chambers for water quality at Harbor Island Beach Entrance to minimize beach erosion..

C. How many times was this observation measured or evaluated in the	nis reporting period?
	1
	(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue Stormwater Catch Basin inspection and cleaning program. Continue operation and maintenance of infrastructure per Village Stormwater Management Plan. Issue contract for catch basin cleaning services to supplement Village efforts. Contract let and awarded for lining of approximately 12,000 l.f. of sanitary sewer (due to weather conditions work did not begin until after the reporting year). Explore grant opportunities for catch basin retrofits.

Additional Watershed Improvement Strategy Best Management Pra  information in this section is being reported (check one):  be behalf of an individual MS4 behalf of a coalition  How many MS4s contributed to this report?  S4s must answer the questions or check NA as indicated in the table below.  MS4 Description  MS4 Description  MS4 Description  Answer  Check NA  (POC)  NYC EOH Watershed  1,2,3,4,5,6,7a-d,8a,8b,9  10,11,12  Phosphorus  1,2,77a-d,8a,8b,9  3,4,5,10,11,12  Phosphorus  1,2,77a-d,8a,8b,9  3,4,5,10,11,12  Phosphorus  1,2,77a-d,8a,8b,9  2,3,4,5,8b,10,11,12  Phosphorus  1,2,77a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  1,2,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  1,4,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  1,4,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  1,4,6,7a-d,8a,9  2,3,5,8b,10,11,12  Phosphorus  1,4,6,7a-d,8a,9  2,3,5,8b,10,11,12  Phosphorus  1,4,6,7a-d,8a,9  2,3,5,8b,10,11,12  Phosphorus  1,4,6,7a-d,8a,9  2,3,5,8b,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Phosphorus  1,4,7a-d,9,10,11,12  Pathogens  1,4,7a-d,9,0,11,112  Pathogens  1,4,7a-d,8a,9,10,11,12  Pathogens  1,4,7a-d,8a,9,10,11,12  Pathogens  1,4,7a-d,9,10,11,12  Pathogens  1,4,6,7a-d,8a,9,10,11,12  Pathogens  1,4,7a-d,9,10,11,12  Pathogens  1,4,7a-d,9,10,11,12  Pathogens  1,4,7a-d,8a,9,10,11,12  Pathogens  1,4,7a-d,8a,9,10,11,12  Pathogens  1,4,7a-d,8a,9,10,11,12  Pathogens  1,4,7a-d,8a,9,10,11,12  Pathogens	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  N		MS4 Annua	ıl Report Form	
Additional Watershed Improvement Strategy Best Management Pra  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?  S4s must answer the questions or check NA as indicated in the table below.  MS4 Description  MS4 Description  MS4 Description  Answer  Check NA  (POC)  NYC EOH Watershed  1,2,3,4,5,6,7a-d,8a,8b,9  10,11,12  Phosphorus  Traditional Land Use  1,2,3,4,7a-d,8a,8b,9  3,4,5,10,11,12  Phosphorus  Onondaga Lake Watershed  1,2,77a-d,8a,8b,9  1,2,74,5,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Onondaga Lake Watershed  1,6,7a-d,8a,9  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Onon-Traditional Use  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Onon-Traditional  1,6,7a-d,8a,9  2,3,4,5,8b,10,11,12  Phosphorus  Onon-Traditional  1,4,6,7a-d,8a,9  2,3,5,8b,10,11,12  2  Phosphorus  Onon-Traditional  1,4,7a-d,91,0,11,12  2,3,5,6,8a,8b  Pathogens  Non-Traditional  1,4,7a-d,90,0,11,112  Pathogens  Proditional Land Use  1,4,7a-d,90,0,11,112  1,4,7a-d,8a,9,0,10,11,12  1,4,7a-d,8a,9  2,3,5,6,8b  Pathogens and N	Additional Watershed Improvement Strategy Best Management Practices  Information in this section is being reported (check one):  behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?  In the management Practices  In the management Practice	This report is being	g submitted for the re	porting period ending	March 9,
Additional Watershed Improvement Strategy Best Management Pra 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?  S4s must answer the questions or check NA as indicated in the table below.  MS4 Description Answer Check NA (POC) NYC EOH Watershed I.2,3,4,5,6,7a-d,8a,8b,9 I.0,11,12 Phosphorus Non-Traditional Land Use I.2,3,4,7a-d,8a,8b,9 S1,0,11,12 Phosphorus Onondaga Lake Watershed I.2,77a-d,8a,8b,9 S1,0,11,12 Phosphorus Onondaga Lake Watershed I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.6,7a-d,8a,9 I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Land Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7ad-4,8a,9 I.7aditional Use I.7aditional Use I.7ad-4,8a,9 I.7aditional Use I.7aditional Use I.7ad-4,8a,9 I.7aditional Use I.7ad-4,8a,9 I.7ad-8,5a,8a,8b,10,11,12 Phosphorus Onster Bay I.7aditional Use I.7ad-4,8a,9 I.7aditional Use I.7ad-4,8a,9,10,11,12 I.7ad-8,8a,9 I.7aditional Use I.7aditional Use I.7ad-8,8a,9,10,11,12 I.7aditional Use I.7ad-8,8a,9,10,11,12 I.7aditional Use I.7ad-8,8a,9,10,11,12 I.7aditional Use I.7aditional Use I.7aditional Use I.7aditional Use I.7ad-8,8a,9,10,11,12 I.7aditional Use I.7aditional Us	Additional Watershed Improvement Strategy Best Management Practices  Information in this section is being reported (check one):  behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?  Is must answer the questions or check NA as indicated in the table below.  MS4 Description Answer Check NA (POC) NYC FOH Watershed Iditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Iditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Informational Watershed	If submitting this for	rm as part of a joint repor	rt on behalf of a coalition l	leave SPDES ID blank.
Additional Watershed Improvement Strategy Best Management Pra 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?  S4s must answer the questions or check NA as indicated in the table below.  MS4 Description Answer Check NA (POC) NYC EOH Watershed 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Non-Traditional Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Onondaga Lake Watershed 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Oyster Bay 1,4,6,7a-d,8a,9 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens Peconic Estuary	Additional Watershed Improvement Strategy Best Management Practices  Information in this section is being reported (check one):  behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?  Is must answer the questions or check NA as indicated in the table below.  MS4 Description Answer Check NA (POC) NYC EOH Watershed  It (2,3,4,7a-d,8a,8b,9) It (1,12) Phosphorus  ditional Iand Use It (2,3,4,7a-d,8a,8b,9) It (1,12) Phosphorus It (1,2) It (1,2) It (1,2) It (1,2) It (1,2) It (1,2) It (1,2) It (1,2) It (1,2) It (1,2) It (1,3)			·	SPDES ID
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MS4 Description         Answer         Check NA         (POC)           NYC EOH Watershed         -         -         -           Traditional Land Use         1,2,3,4,5,6,7a-d,8a,8b,9         10,11,12         Phosphorus           Traditional Non-Land Use         1,2,3,4,7a-d,8a,8b,9         5,10,11,12         Phosphorus           Non-Traditional         1,2,77a-d,8a,8b,9         3,4,5,10,11,12         Phosphorus           Onondaga Lake Watershed         -         -         -         -           Traditional Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Greenwood Lake Watershed         -         -         -         -           Traditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens	MS4 Description	How many MS4	is contributed to this re	eport?	
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NYC EOH Watershed	NYC EOH Watershed	S4s must answer the que	estions or check NA a	s indicated in the table	below.
Traditional Land Use	NYC EOH Watershed	MS4 Description	Answer	Check NA	(POC)
Traditional Non-Land Use	Actional Non-Land Use	NYC EOH Watershed	•	-	
Non-Traditional	1-Traditional   1,2,77a-d,8a,8b,9   3,4,5,10,11,12   Phosphorus				
Onondaga Lake Watershed         -         -         -           Traditional Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Non-Traditional         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Greenwood Lake Watershed         -         -         -           Traditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           -         -         -         -           Traditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           -         -         -         -           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9,10,11,12         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         - </td <td>  Conondaga Lake Watershed</td> <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>	Conondaga Lake Watershed				· · · · · · · · · · · · · · · · · · ·
Traditional Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Non-Traditional         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Greenwood Lake Watershed         -         -         -           Traditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           -         -         -         -           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens	ditional Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           n-Traditional         1,6,7a-d,8a,9         2,3,4,5,8b,10,11,12         Phosphorus           Greenwood Lake Watershed         -         -         -           ditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Oyster Bay         -         -         -           ditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           ditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           n-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           ditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           n-Traditional         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           n-Traditional		-	-	-
Non-Traditional   1,6,7a-d,8a,9   2,3,4,5,8b,10,11,12   Phosphorus	1,6,7a-d,8a,9   2,3,4,5,8b,10,11,12   Phosphorus		1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed         -         -         -           Traditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	Creenwood Lake Watershed				
Traditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Traditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Oyster Bay         -         -         -           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,2         Pathogens           Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	Additional Land Use		1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Oyster Bay         -         -         -           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Oyster Bay         -         -         -           ditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           ditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           n-Traditional         1,4,7a-d,9,10,11,12         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           ditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           ditional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Oscawana Lake Watershed         -         -         -         -           ditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus <td></td> <td>14670 4800</td> <td>23586101112</td> <td>Phoenhorus</td>		14670 4800	23586101112	Phoenhorus
Non-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           Oyster Bay         -         -         -           Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	1,4,6,7a-d,8a,9   2,3,5,8b,10,11,12   Phosphorus				
Traditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	ditional Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           ditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           n-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           ditional Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           ditional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           n-Traditional         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           Oscawana Lake Watershed           ditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           L127 Embayments         -         -         -         -				
Traditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	ditional Non-Land Use         1,4,7a-d,9,10,11,12         2,3,5,6,8a,8b         Pathogens           n-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary           ditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           ditional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           n-Traditional         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Oscawana Lake Watershed           ditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           L127 Embayments         -         -         -         -		-	-	-
Non-Traditional         1,4,7a-d,9         2,3,4,5,8a,8b,10,11,12         Pathogens           Peconic Estuary         -         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	1,4,7a-d,9   2,3,4,5,8a,8b,10,11,12   Pathogens				
Peconic Estuary         -         -         -           Traditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and N	Peconic Estuary		<del></del>		
Traditional Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and N	ditional Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           ditional Non-Land Use         1,4,7a-d,8a,9,10,11,12         2,3,5,6,8b         Pathogens and Nitrogen           n-Traditional         1,4,7a-d,8a,9         2,3,4,5,8b,10,11,12         Pathogens and Nitrogen           Oscawana Lake Watershed         -         -         -           ditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           L127 Embayments         -         -         -		1,4,74-4,9	2,3,4,3,84,80,10,11,12	- ratiogens
T 10 10 10 10 10 10 10 10 10 10 10 10 10	1-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen  Oscawana Lake Watershed		1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
	Oscawana Lake Watershed         -         -         -           ditional Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           ditional Non-Land Use         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           n-Traditional         1,4,6,7a-d,8a,9         2,3,5,8b,10,11,12         Phosphorus           L1 27 Embayments         -         -         -	Traditional Non-Land Use	<del></del>		
	ditional Land Use     1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12     Phosphorus       ditional Non-Land Use     1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12     Phosphorus       n-Traditional     1,4,6,7a-d,8a,9     2,3,5,8b,10,11,12     Phosphorus       L1 27 Embayments     -     -     -		1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
	ditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus n-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments	Oscawana Lake Watershed	1 4 6 70 d 90 0	2 2 5 9h 10 11 12	Phoenhorus
	n-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments -	Traditional Land Llea	1.4.0./a-u.oa.7		
		Traditional Land Use Traditional Non-Land Use		2.3.5.8b.10.11.12	Phosphorus
		Traditional Non-Land Use	1,4,6,7a-d,8a,9		
		Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	
Traditional Non-Land Use 1 2 3 4 7a-d 9 10 11 12 5 6 8a 8b Pathogens		Traditional Non-Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 5,6,8a,8b	Phosphorus - Pathogens
Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pathogens		Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 5,6,8a,8b 5,6,8a,8b	Phosphorus -

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes ○ No  $\circ$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose populations?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A