MS4 Annual Report Cover Page
MCC form for period ending March 9, 2 0 2 2

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### MS4 Annual Report Cover Page

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

Provide SPDBS 1D of each permitted MS4 included in this report.

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

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MCC form for period ending March 9, 2 0 2 2
Name of MS4 Village of Mainsroneck SPDES ID  N Y R 2 0 A 2 3 3
Section 2 - Contact Information
Important Instructions - Piease Read
Contact information must be provided for ench of the following positions as indicated below:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).
A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.
If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.
For each contact, select all that apply:
Principal Executive Officer/Chief Elected Official
Duly Authorized Representative
Local Stormwater Public Contact
• Stormwater Management Program (SWMP) Coordinator
O Report Preparer
First Name MI Last Name
Jerry Barberio
Title  Village Manager
Address
123 Mamaroneck Avenue
City State Zip Mamaroneck NY 10543-
eMail
jbarberioevomny.org
Phone (914)777-7703 Westchester

MCC form for period ending March 9, 2 0 2 2
Name of MS4 Village of Mantaroneck SPDBS ID  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:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
<ol><li>Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)</li></ol>
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) Coordinator (Individual responsible for coordination/implementation of SWMP).</li> </ol>
5. Report Preparer (Consultants may provide company name in the space provided).
A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.
If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.
For each contact, select all that apply:
O Principal Executive Officer/Chief Elected Official
O Duly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
Report Preparer
MI Lest Nome
Tose   MI   Last Name   MI   C   R   M   E   L   E
VILLAGE CONSULTING ENGINEER
Address
500 MAIN STREET
City State Zip
ARMONK 1 10504-
eMall  JCERMELE@KELSES.COM
Phone County
(914)273-2323 Westchester

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

Name of MS4 Village of Mausaroucok	NYR20A233
Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permits	requirements during this reporting
period?	В Уев О №
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 sh	eet with the name of the
coalition. It is not necessary to include a separate sheet for each I	AS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name Westchester County Pla	nning Dept.
Partner/Coalition Name (con't.)	SPDBS Partner ID - If applicable
	N Y R 2 0 A 2 3 3
Address	
City State	
	Y 10601-
oMail	
ccall@westchestergov.co	m
Phone (914) 995 - 3785 Legally E	linding Agreement in accordance 0-08-002 Part IV.G.? ○ Yes ● No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)?
	<del></del>
• MMI General Stormwater	Information
O MM2	
O MM3	
O MM4	
O MMS	
O MM6	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired
At Managadan Manadada M. Co. A. A. A. A. S. M. Mat. 1341	

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

SPDRS ID
Name of MS4 Village of Mamazoneck NYR20A233
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 OP-0-08-002 Part VI.J.
Pirsi Name  Jerry  Barberio
Title (Clearly print title of individual signing report)  Village Manager
Date   Date
The annual report form and any attachments can be sent to the DEC Central Office elicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:
Submit Form

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

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES 1D blank.

Name of MS4/Coalition Village of Management	NYR20A233
Minimum Control Measure 1. Public Edu	ncation and Outreach
The information in this section is being reported (check one):	
O On behalf of an individual MS4 O 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 d	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
● Household Hazardous Waste Disposal	■ Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructuro Maintenance	● Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	
Residential O Developers	
● Businesses ● General Public	
O Restaurants O Industries	
Other: O Agricultural	<del></del>
EDUCATIONAL ESTABLISF Other	IMENTS

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
Name of MS4/Condition Village of Mamaroneck N Y R 2 0 A 2 3 3
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:
O Construction Site Operators Trained #Trained
Direct Mailings #Mailings
◆ Klosks or Other Displays #Locations 5
O List-Serves # in List
<ul> <li>Mailing List</li> <li># In List</li> <li>1 5 0 0</li> </ul>
O Newspaper Ads or Articles # Days Run
Public Events/Presentations #Attendees 9 1 0 0
O School Program # Attendees
TV Spot/Program # Days Run 3 3 0
Printed Materials: Total # Distributed 4 0 0
Locations (e.g. libraries, 10/Vn offices, klosks)  V 1 1 1 a g e H a 1 1
Schools
Email Blasts
• Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
village.mamaroneck.ny.us/stormwa
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URL
www.marineeducationcenter.org
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Name of MS4/Coalition Village of Mantareneck  SPDES 1D  N Y R 2 0 A 2 3 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.
Post information on our website and distribute printed material. Connect with schools again in 2022 and 2023.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Kyle Troy, Village Naturalist, MEC and staff continued to provide education and outreach on water quality and stormwater management.
C. How many times was this observation measured or evaluated in this reporting period?
(ox.: semplos/participants/event
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 O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Expand on the video platform developed during the COVID-19 pandemic and increase activities outdoors as we move to a new normal.

if submitting this form as part of a joint report on behalf	OT & COMMITTO	SPDES ID	וט עונ	auk,		
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Minimum Control Measure 2, Public I	nvolveme	nt/Particips	tior	ì		
The information in this section is being reported (check one):				•		
On behalf of an individual MS4						
O On behalf of a coalition						
How many MS4s contributed to this report?	1_1_1					
<ol> <li>What opportunities were provided for public particip development, evaluation and improvement of the Stor (SWMP) Plan during this reporting period? Check a</li> </ol>	rmwater Ma	nagement Pr		m		
Cleanup Events		# Events			7	5
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Other: Committee efor the	E n v	ir on	m	≥ n	t	
2. Was public notice of availability of this annual repor Program (SWMP) Plan provided?	t and Storm	water Manag		nt Yes	0	No
O List-Serve		# In List	$\Box$			
O Newspaper Advertising		# Days Run				
O TV/Radio Notices		# Days Run				
Other: Clerk Bulletin B	ard					
• Web Page URL: Enter URL(s) on the following two pages	i.					

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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/Conlition Village of Mamareneck	N Y R 2 O 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.I. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The Village resumed its annual Clean and Green Event post COV	ID-19 pandemic.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The Village resumed its annual Clean and Green Event post COV	ID-19 pandemic.
C. How many times was this observation measured or evaluate	1
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	ho SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during dule).
The Village will continue all public events and opportunities.	

Minimum Control Measure 3. Illicit Discharge Detection and Elimination  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Enter the number and approx, percent of outfalls mapped:	Nan	no of MS4/Conlition Village of Mamareneck	SPDES ID  N Y R 2 0 A 2 3 3
On behalf of a individual MS4 On behalf of a coalition How many MS4s contributed to this report?  1. Enter the number and approx, percent of outfalls mapped:  2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?  3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?  Auto Recyclers  Churches  Churches  Churches  Commercial Carwashes  Commercial Laundry/Dry Cleaners  Commercial Laundry/Dry Cleaners  Construction Vehicle Washouts  Printing  Cross-Connections  Residential Carwashing  Distribution Centers  Residential Carwashing  Distribution Centers  Residential Carwashing  Charbage Truck Washouts  Septile Maintenance  Hospitals  Swimming Pools  Hospitals  Other:  Other:  Other:  Other:  Others		Minimum Control Measure 3. I	Illicit Discharge Detection and Elimination
On behalf of a coalition How many MS4s contributed to this report?  1. Enter the number and approx, percent of outfalls mapped:  2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?  3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?  Auto Recyclers  Chandscaping (Irrigation)  Marinas  Churches  Commercial Carwashes  Commercial Carwashes  Commercial Laundry/Dry Cleaners  Construction Vehicle Washouts  Printing  Cross-Connections  Residential Carwashing  Distribution Centers  Residential Carwashing  Distribution Centers  Residential Carwashing  Onestaurants  Sohools and Universities  Garbage Truck Washouts  Summing Pools  Improper RV Waste Disposal  Other:  Other:  Other:  Others  None	The	information in this section is being reported (	(check one):
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?  3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?  O Auto Recyclers  O Landscaping (Irrigation)  O Marinas  O Churches  O Metal Plateing Operations  O Commercial Carwashes  O Commercial Laundry/Dry Cleaners  O Parking Lot Maintenance  O Construction Vehicle Washouts  O Printing  O Residential Carwashing  O Distribution Centers  O Restaurants  Food Processing Pacilities  O Restaurants  O Septle Maintenance  O Hospitals  O Industrial Process Water  O Vohicle Maint./Repair Shops  O Nane		On behalf of a coalition	his report?
reporting period (outfall reconnaissance inventory)?  3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?  O Auto Recyclers O Landscaping (Irrigation) O Building Maintenance O Marinas O Churches O Metai Plateing Operations O Commercial Carwashes O Cutdoor Fluid Storage O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Restaurants O Garbage Truck Washouts O Septic Maintenance O Hospitals O Improper RV Waste Disposal O Industrial Process Water O Other: O None	1.	Enter the number and approx, percent of	of outfalls mapped: 122# 100%
reporting period?  O Auto Recyclers O Building Maintenance O Churches O Commercial Carwashes O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Cross-Connections O Distribution Centers O Restaurants O Restaurants O Restaurants O Respect Construction Vehicle O Construction O Distribution Centers O Restaurants O Restaurants O Restaurants O Schools and Universities O Septic Maintenance O Hospitals O Swimming Pools O Improper RV Waste Disposal O Industrial Process Water O Other: O None	2.		
O Building Maintenance O Churches O Metai Plateing Operations O Commercial Carwashes O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Restaurants O Schools and Universities O Garbage Truck Washouts O Septic Maintenance O Hospitals O Improper RV Waste Disposal O Industrial Process Water O Other: O None	3.8		eds were targeted for inspection during this
O Churches O Commercial Carwashes O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Cross-Connections O Distribution Centers O Garbage Truck Washouts O Garbage Truck Washouts O Septle Maintenance O Swimming Pools O Improper RV Waste Disposal O Industrial Process Water O Metal Plateing Operations O Outdoor Fluid Storage O Parking Lot Maintenance O Printing O Residential Carwashing O Residential Carwashing O Residential Carwashing O Residential Carwashing O Septle Maintenance O Solvensities O Septle Maintenance O Swimming Pools O Undustrial Process Water O Vehicle Fueling O Vehicle Maint./Repair Shops		O Auto Recyclers	O Landscaping (Irrigation)
O Commercial Carwashes O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Cross-Connections O Distribution Centers O Residential Carwashing O Restaurants O Schools and Universities O Septic Maintenance O Hospitals O Swimming Pools O Improper RV Waste Disposal O Industrial Process Water O Vehicle Fueling O Vehicle Maint./Repair Shops O Other: O None		O Building Maintenance	O Marinas
O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Printing O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Septic Maintenance O Hospitals O Swimming Pools O Improper RV Waste Disposal O Industrial Process Water O Vehicle Fueling O Vehicle Maint./Repair Shops O Other: O None		O Churches	O Metal Plateing Operations
O Construction Vehicle Washouts  Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants  Construction Centers O Restaurants O Schools and Universities O Septic Maintenance O Hospitals O Swimming Pools O Improper RV Waste Disposal O Industrial Process Water O Vehicle Fueling O Vehicle Maint./Repair Shops O Other: O None		O Commerciai Carwashes	O Outdoor Fluid Storage
<ul> <li>Cross-Connections</li> <li>O Residential Carwashing</li> <li>O Restaurants</li> <li>Food Processing Facilities</li> <li>Garbage Truck Washouts</li> <li>O Septic Maintenance</li> <li>O Hospitals</li> <li>O Improper RV Waste Disposal</li> <li>O Industrial Process Water</li> <li>O Vehicle Maint./Repair Shops</li> <li>O Other:</li> <li>O None</li> </ul>		O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Distribution Centers  Pood Processing Pacifities  Garbage Truck Washouts  O Septic Maintenance  O Hospitals  O Improper RV Waste Disposal  O Industrial Process Water  O Other:  O Restaurants  O Restaurants  O Schools and Universities  O Septic Maintenance  O Swimming Pools  O Vehicle Pueling  O Vohicle Maint./Repair Shops		O Construction Vehicle Washouts	O Printing
<ul> <li>♣ Food Processing Facilities</li> <li>♣ Garbage Truck Washouts</li> <li>○ Septic Maintenance</li> <li>○ Hospitals</li> <li>○ Swimming Pools</li> <li>○ Improper RV Waste Disposal</li> <li>♠ Vehicle Pueling</li> <li>○ Industrial Process Water</li> <li>○ Other:</li> <li>○ None</li> </ul>		<b>●</b> Cross-Connections	O Residential Carwashing
<ul> <li>Garbage Truck Washouts</li> <li>O Hospitals</li> <li>O Swimming Pools</li> <li>O Improper RV Waste Disposal</li> <li>O Industrial Process Water</li> <li>O Vehicle Maint./Repair Shops</li> <li>O Other:</li> <li>O None</li> </ul>		O Distribution Centers	O Restaurants
O Hospitals O Improper RV Waste Disposal O Industrial Process Water O Other: O None		• Food Processing Facilities	Schools and Universities
O Improper RV Waste Disposal O Industrial Process Water O Vehicle Maint./Repair Shops O Other: O None		Garbage Truck Washouts	O Septic Maintenance
O Industrial Process Water O Vehicle Maint./Repair Shops O Other: O None		O Hospitals	O Swimming Pools
O Other: O None		O improper RV Waste Disposal	• Vehicle Fueling
		O Industrial Process Water	O Vehicle Maint./Repair Shops
O Sowersheds:		O Other:	O None
O Sowersheds:			<u> </u>
		O Sewersheds:	

Name of MS4/Coalition Village of Mamareneck						]		ſ	PD N	X	$\neg \tau$	2	0	A i	2	3	3
3.b. What types of illicit discharges have	bee	n fou	nd d	luri	ng	this	reį	ort	ing	pe	rlo	d?					
Broken Lines From Sanitary Sewer	O I	ndust	rial (	Cont	reot	ions											
© Cross Connections	01	nflow	/Infil	trat	ion												
O Palling Septic Systems	OF	բրան	Stati	on F	alla	ire											
O Floor Drains Connected To Storm Sewers	08	Sanita	ry Sc	ewer	O	erflo	SW(										
O Illegal Dumping	08	Stralg	ht Pi	pe S	¢W(	r Di	scha	rges	3								
O Other:		None													I		
4. How many illicit discharges/potential reporting period?	ıl ille	egal c	:0111	ecti	Olls	har	e b	een	de	teci	ted	du	rin	g t!		2	8
5. How many illicit discharges have be	en c	oufir	međ	du	rinį	g thi	is re	boı	tin	g p	ori	od?	?	[	I	2	8
6. How many illicit discharges/illegal c period?	onn	ectlo	ns ha	nve	bee	en el	imi	nate	ed d	lur	lng	; th	is r	epc	orti		7
7. Has the storm sewershed mapping be if No, approximately what percent was	een Con	com plet	plete ed in	d fo thi	th s re	is re port	poi ing	tin peri	g p od?	oric ?	od?		•	Ye:	3	0	No %
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	wep,	?			. •					. 1			0	Ye: Ye:	-		No No
Please provide specific address of page	) Wno	ere m	ap(s	) Cai	ט נו	e acc	9880	:u -	noi	. 130	illic	- pa	Rc.			_,	
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This report is being submitted for the reporting period ending March $9_{\rm t}$	2	٥	2	2
If submitting this form as part of a joint report on behalf of a coalition leave SPD	ES I	ID b	lan	k.

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 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.
Switching to an upgraded software system platform has been completed
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Utilizing asset management and monitoring software is still a Village goal. The Village initiated migration to Municity 5 in the fall of 2021.
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).
Switching to an updgraded software system platform has been completed.

Nam	se of MS4/Coalition Village of Mamaroneck N Y R 2 0 2	A 2	3 3
	Minimum Control Measures 4 and 5.  Construction Site and Post-Construction 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?		
	Has each MS4 contributing to this report adopted a law, ordinance or other regula mechanism that provides equivalent protection to the NYS SPDES General Permi Stormwater Discharges from Construction Activities?	itory i for Yos	O No
1b.	.Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Er Sediment Control through either an attorney cerfification or using the NYSDEC Canalysis Workbook?	oslon Sap	is and ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  0 09/2004 0 03/2	006	O NT
2,	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3,	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	)een	1 2
4.	Does your MS4/Conlition have a mechanism for receipt and consideration of publicomments related to construction SWPPPs?	le No	ONT
	If Yes, how many public comments were received during this reporting period?		
5,	Does your MS4/Coalition provide education and training for contractors about the SWPPP process?	e loca Yes	1 • No

O Other

period for construction activi do not have authority:	itie	s, in	dic	ente i	ihe i	number of actions, or note those for which you
O Notices of Violation	#					O No Authority
O Stop Work Orders	#					○ No Authority
O Criminal Actions	Ħ	$\prod$				O No Authority
O Termination of Contracts	#					O No Authority
O Administrative Fines	#					O No Authority
O Civil Penalties	#					O No Authority
O Administrative Orders	Ħ					○ No Authority
Buforcement Actions or Sanctions	Ħ	П			3	1

6. Identify which of the following types of enforcement actions you used during the reporting

O No Authority

	SPDES ID  N Y R 2 0 A 2 3 3
Nan	ne of MS4/Coalition Village of Mamaromore N I R 2 0 R 2 3 3
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The	information in this section is being reported (check one);
• ( O (	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? ONT
4.	What percent of active construction sites were inspected more than once?  ONT  100%
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Construction Stormwater Inspection Manual?  • Yes • No • O NT
б.	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 • ONT
	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.

Name of MS4/Conlition Villago of Mamaroncok  N Y R 2 0 A 2 3 3								
6. con't.: Submit additional pages as needed.								
O MS4/Coalition Office Department								
Address								
City								
Clty The Third The Transfer of								
Phone								
O Library Address								
Clty Zlp								
Phone								
O Other								
Address								
Clty								
Phone ( )								
Court								
O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.  URL								
URL								
<u> </u>								
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MCM 4 Page 2 of 3								

Name of MS4/Conlition Village of Manuscencek	NYR20A233
7. Evnluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	d achieving measurable goals APP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Revisions to the current local stormwater code utilizing softwar	re to track elements of inspections.
B. Briefly summarize the observations that indicated the ov Goal,	erall effectiveness of this Measurable
Due to COVID-19 pandemic, the code revision was postponed	•
C. How many times was this observation measured or evalu	inted in this reporting period?
D. Has your MS4 made progress toward this measurable go	
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP?  • Yes • O No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	meet the goals of this MCM during chedule).
Municity 5 conversion has been approved and funded by the B information and product support.	OT with staff providing the required

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

SPDBS ID

Name of MS4/Coalition	Village of Mamaronec	k		N Y R 2 0 A 2 3 3			
Minimum Control Measure 5. Post-Construction Stormwater Management							
The information in this	`	g reported (check	cono):				
On behalf of an ind On behalf of a coall How me		ibuted to this re	port?				
1. How many and w MS4/Coalition in	that type of pos ventoried, insp	t-construction s ected and maint	tormwater man	ngement practices has your porting period?			
		# Inventoried	# Enspections	# Timos Maintained			
O Alternative Practice	39						
O Filter Systems							
O Infiltration Basins							
O Open Channels							
O Ponds							
O Wetlands							
O Other							
2. Do you use an e BMPs, inspection			base, spreadsh	neet) to track post-construction • Yes • No			
3. What types of a Development/B				implement Low Impact aciples?			
Building Codes	• Municipal C	omprehensive Pi	ons				
Overlay Districts	O Open Space	Preservation Pro	gram				
O Zoning	• Local Law o	r Ordinance					
O None							
O Watershed Plans • Other Comprehensive Plan							
O Other:							

		3	עניונ	DO IL	<u>'</u>				_
Nan	ne of MS4/Conlition Village of Mamaroncok		N	YR	2	Q A	2	3	3
4a.	Are the MS4s contributing to this report involved in a regional/w	ateralie:	d w	ido p	laur	ing e	Sfort		
						OY	'es	• ]	No
4b,	Does the MS4 have a banking and credit system for stormwater i	manager	ner	ıt pra	ctle	es?			
	·					OY	/es	• ]	No
4c,	Do the SWMP Plaus for each MS4 contributing to this report include approval of banking and credit of alternative siting of a store	clude a p myntor	rot	ocol : nage:	for ( men	t pra	rtlor ctico 'es	1 187 ● 1	No
4d.	. How many stormwater management practices have been implem reporting period?	nented as	s pa	rt of	this	syste	an Ir	this	3
5,	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	ogram lı (BSD) ar	mpi nd c	lemer other	itati Gre	ion at en	tend		%

	SPDES ID
Namo of MS4/Coalition Village of Mamaroneck	NYR20A233
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward aclidentified 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 SW	MPP in this reporting period.
As we resume normal operation, we will also resume inspections of	post-construction practices.
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Resumption of normal activity will help the Village track activities:  -	and the related requirements.
C. How many times was this observation measured or evaluated	in this reporting period?
•	1
W. W	(ex., semples/participants/event
D. Has your MS4 made progress toward this measurable goal d	S 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 next reporting cycle (including an implementation schedu	the goals of this MCM during ule).
The Village supported ACOB design efforts to mitigate flooding in	the Village.

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

Name of MS4/Coalition Village of Manaroneck	SPDES ID 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):	
On behalf of an individual M84 On behalf of a coalition How many MS4s contributed to this report?	

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

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

		Deri	<u>orinca Minin</u>	(mb Mar
Operation/Activity/Facility	Addressed in	SWMP?	years?	
Street Maintenance	• Yes	O No	O Yes	No
Bridge Maintenance		O No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance		O No	O Yes	No
Salt Storage	<b>—</b> • • •	O No	, O Yes	No
Solid Waste Management		O No	O Yes	No
New Municipal Construction and Land Disturba		O No		No
Right of Way Maintenance		O No ,,,,,,		No
Marine Operations		O No		No
Hydrologic Habitat Modification		O No		No
Parks and Open Spaco	• • • • • • • • • • • • • • • • • • • •	O No		No
Municipal Building		O No		<ul><li>No</li></ul>
Stormwater System Maintenance		O No	O Yes	<ul><li>No</li></ul>
Vehicle and Pleet Maintenance		O No	O Yes	No
Other	O V	O No		O No
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	SPDES ID			
Name of MS4/Coalition Village of Manuaraneck	NYR2	0 A	2 3	3
2. Provide the following information about municipal operations	good housekeep	ing pro	gran	18:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4	5
O Streets Swept (Number of miles X Number of times swept)	# Miles		3 6	8
O Catch Basins Inspected and Cleaned Where Necessary	#		1 3	1
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
O Phosphorus Applied In Chemical Pertilizer	#Lbs.			
O Nitrogen Applied in Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres [		∏.	
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	ıl empl	oyces	0
4. What was the date of the last training?	12/08	/ 2	0 2	0
5. How many municipal employees have been trained in this repo	erting period?	[	工	0
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments r	ccoive	0 0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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 Mamaraneck	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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
More employee training and maintain or increase number of cate	h basins cleaned.
B. Briefly summarize the observations that indicated the over Goal.	rall offectiveness of this Measurable
Due to COVID-19 pandemic, we still managed to clean 131 basi Hurricane Ida prohibited the ability to provide municipal employ	
C. How many times was this observation measured or evalua	ited in this reporting period?
D. Has your MS4 made progress toward this measurable gos	•
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 m the next reporting cycle (including an implementation sch	
Goal: Large increase in catch basins cleaned due to lack of staff employees during the onboarding process.	available in 2021. Train all new

		t on behalf of a coalition i				
Name of MS4/Coalition Village of N	Mamaroneok		SPDBS ID N Y R 2 0 A 2 3 3			
Additional Watershed Improvement Strategy Best Management Practices						
The information in this section	is being reported (check	one):				
On behalf of an individual N	<i>1</i> 84	•				
On behalf of a coalition		. [				
How many MS	4s contributed to this re	port?				
MS4s must answer the que	estions or check NA as	s indicated in the table				
MS4 Description NYC EOH Watershed	Answer	Cheek NA	(POC)			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	[0,11,12	Phosphorus			
'fraditional Non-Lond Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus			
Non-Traditional Opendaga Lake Watershed	1,2,77g-d,8a,8b,9	3,4,5,10,11,12	Phosphorus			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus			
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus			
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,85,10,11,12	Pliosphorus			
Greenwood Lake Watershed Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus			
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus			
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus			
Oyaler Bay	1 1 7 10 10 11 10	0.2.55.90.0h	Pethogens			
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens			
Non-Traditional	1,4,7a-d,9	2,3,4,5,80,86,10,11,12	Pathogens			
Peconic Rainary	•		-			
Traditional Land Use	1.4.70-d.80.9.10.11.12	2,3,5,6,85	Pathogens and Nitrogen Pathogens and Nitrogen			
Traditional Non-Land Use Non-Traditional	1,4,7a-d,8x,9,10,11,12 1,4,7a-d,8x,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen			
Oscawana Lake Watershed			•			
Traditional Land Use	1.4.6.7a-d.8a.9	2,3,5,86,10,11,12	Phosphores			
Traditional Non-Land Use Non-Traditional	1.4.6.7n-d.8n.9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus			
Li 27 Embayments	·					
Traditional Land Use	1.2.3.4.70-4.9.10.11.12	3.6.8n.8b	Pallippens			
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,(0,11,12 1,2,3,4,7a-d,9	5,6,8n,8b 5,6,8n,8b,10,11,12	Pathogens Pathogens			
<ol> <li>Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes No O N/A</li> <li>Has 100% of the MS4/Coalition conveyance system been mapped in GIS?         <ul> <li>Yes O No O N/A</li> <li>If N/A, go to question 3.</li> </ul> </li> </ol>						
If No, estimate what per	centage of the conveya	nce system has been ma	apped so far%			

Additional BMPs Page 1 of 3

Estimate what percentage was mapped in this reporting period.

	· Carrier - Al Carrier - Land	SPDES ID N Y R 2	م ا م ا ء	3 3		
Name of MS4/Coalition Village of Manaroneck N Y R 2 0 A 2 3 3						
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	Systom (infrastructur O Yes	re) Iusp • No			
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this repor		luspect	ted 0 %		
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff fidisturb five thousand square feet or more?	ges from Constructio	n Activi	ities		
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhanced Standards?	s that disturb greater te NYS DEC SPDES ( tivities (GP-0-08-001),	than or Seneral includi			
7a	n. Does your MS4/Coalition have a retrofitting program to r phosphorus/nitrogen/pathogen loading?	educe orosion or O Yes	● No	O 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?						
<b>7</b> d	d. What percent of projects planned in previous years have l	•		%		
• No Projects Planned						
88	a.Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper fertilizer applications?			O 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 O No O N/A						

	NYR2	0 A 2	2 3 3
9. Has your MS4/Coalition developed and implemented a program of			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?			rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	• Yes	O No	O N/A