

**MS4 Annual Report Cover Page**

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

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

SPDES ID  
N Y R 2 0 A 2 3 3

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

V i l l a g e o f M a m a r o n e c k

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

OR

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

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

Name of Coalition

SPDES ID  
N Y R 2 0 A

### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2011

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

SPDES ID  
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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Village of Mamaroneck

SPDES ID  
N Y R 2 0 A 2 3 3

**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 MI Last Name  
R i c h a r d S l i n g e r l a 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  
*Richard Slingerland*

Date  
05 / 27 / 2011

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





### MS4 Annual Report Form

**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.

Name of MS4/Coalition 

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**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

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| <input type="radio"/> Construction Site Operators Trained  | # Trained           | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input type="radio"/> Direct Mailings                      | # Mailings          | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input checked="" type="radio"/> Kiosks or Other Displays  | # Locations         | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>2</td></tr></table> |   |   |   |   | 2 |
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| <input type="radio"/> List-Serves                          | # In List           | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input checked="" type="radio"/> Mailing List              | # In List           | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>2</td><td>0</td><td> </td></tr></table> |   |   | 2 | 0 |   |
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| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run          | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>3</td></tr></table> |   |   |   |   | 3 |
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| <input type="radio"/> Public Events/Presentations          | # Attendees         | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>4</td><td>5</td><td> </td></tr></table> |   |   | 4 | 5 |   |
|  |                     | 4  | 5 |   |   |   |   |
| <input type="radio"/> School Program                       | # Attendees         | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input checked="" type="radio"/> TV Spot/Program           | # Days Run          | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>2</td><td>5</td><td> </td></tr></table> |   |   | 2 | 5 |   |
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| <input type="radio"/> Printed Materials:                   | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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Locations (e.g. libraries, town offices, kiosks)

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### MS4 Annual Report Form

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

Name of MS4/Coalition: Village of Mamaroneck

SPDES ID  
N Y R 2 0 A 2 3 3

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**MS4 Annual Report Form**

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Name of MS4/Coalition 

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

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

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

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

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*(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).**

A questionnaire will be available in the 2011-2012 reporting period in order to determine residents and businesses understanding of the Villages stormwater management program. The Village will tabulate responses to the questionnaire and adjust its stormwater management program minimum measure 1 accordingly.

### MS4 Annual Report Form

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### Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

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**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

- Cleanup Events # Events 

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- Comments on SWMP Received # Comments 

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- Community Hotlines Phone # ( 

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- Community Meetings # Attendees 

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- Plantings Sq. Ft. 

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- Storm Drain Markings # Drains 

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- Stakeholder Meetings # Attendees 

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- Volunteer Monitoring # Events 

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- Other: 

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**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?  Yes  No**

- List-Serve # In List 

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- Newspaper Advertising # Days Run 

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- TV/Radio Notices # Days Run 

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- Other: 

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

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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

Name of MS4/Coalition: Village of Mamaroneck

SPDES ID: NYR20A233

#### 2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

http://www.village.mamaroneck.ny.us/Pages/mamaroneckNYTrusteeAgenda/

URL

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### MS4 Annual Report Form

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

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Name of MS4/Coalition 

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes  No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes  No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes  No

If No, is one planned for each?

Yes  No

6. Were comments received during this reporting period?

Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

Development of detailed plans for Storm Drain Stenciling and other public participation projects, priority areas to be addressed identified. Hold public meetings to introduce programs and begin solicitation of volunteers and organizations to participate. Implementation of first Reforestation, Stream Clean-up and Adopt a Stream Programs. 5% participation of public in above activities based on total village population. Establishment of community watch groups to monitor activities status.

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

Annual River Cleanups conducted have had increased attendance in each year.

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

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*(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).**

A questionnaire will be available in the 2011-2012 reporting period in order to determine residents and businesses understanding of the Villages stormwater management program. The Village will tabulate responses to the questionnaire and adjust its stormwater management program minimum measure 2 accordingly. Update LWRP with emphasis on stormwater /water quality





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Name of MS4/Coalition: Village of Mamaroneck

SPDES ID  
N Y R 2 0 A 2 3 3

**8. URL(s) con't.:**

Please provide specific address of page where map(s) can be accessed - not home page

URL  
[Grid for URL entry]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  Yes  No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  Yes  No  NT

11. What percent of staff in relevant positions and departments has received IDDE training? 100%

**MS4 Annual Report Form**

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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.**

Number of illicit discharges detected, confirmed and eliminated

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

The Village is working with the USEPA to identify sources of illicit discharges detected through USEPA sampling and testing. As definitie sources of illicit discharges are found, the Village will take the necessary action to eliminate same.

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

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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

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

Yes    No

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

Continue to inspect outfalls for illicit discharges and continue to respond immediately to reports of illicit discharges and determine source of same and mitigate. Continue working with USEPA in sampling and testing to determine sources of illicit discharges.

**MS4 Annual Report Form**

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Name of MS4/Coalition 

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| Village of Mamaroneck |
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SPDES ID  

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|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | 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? 

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**  Yes  No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?**  Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  
 09/2004  03/2006  NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?**  Yes  No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

|  |  |   |
|--|--|---|
|  |  | 2 |
|--|--|---|

**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**  Yes  No  NT  
 If Yes, how many public comments were received during this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

**5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?**  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:**

- |  |   |   |  |  |  |  |  |                                    |
|--|---|---|--|--|--|--|--|------------------------------------|
| <input type="radio"/> Notices of Violation             | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Stop Work Orders                 | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Criminal Actions                 | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Termination of Contracts         | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Administrative Fines             | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Civil Penalties                  | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Administrative Orders            | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |
| <input type="radio"/> Other                            | # | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |   |  |  |  |  |  |                                    |

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 1 |
|---|---|---|---|

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

Name of MS4/Coalition 

|                       |
|-----------------------|
| Village of Mamaroneck |
|-----------------------|

SPDES ID  

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 3 | 3 |
|---|---|---|---|---|---|---|---|---|

**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? 

|  |  |   |
|--|--|---|
|  |  | 1 |
|--|--|---|

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 1 |
|--|--|---|

3. What percent of active construction sites were inspected during this reporting period?  NT 

|   |   |   |
|---|---|---|
| 1 | 0 | 0 |
|---|---|---|

 %

4. What percent of active construction sites were inspected more than once?  NT 

|   |   |   |
|---|---|---|
| 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?  Yes  No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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

Name of MS4/Coalition

SPDES ID

**6. con't.:**

Submit additional pages as needed.

**● MS4/Coalition Office**

Department

Address

City

Zip

-

Phone

(  )  -

**○ Library**

Address

City

Zip

-

Phone

(  )  -

**○ Other**

Address

City

Zip

-

Phone

(  )  -

**○ Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 1 |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Mamaroneck

SPDES ID

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|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 3 | 3 |
|---|---|---|---|---|---|---|---|---|

**7. Evaluating Progress Toward Measurable Goals MCM 4**

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.**

Ordinance in place, Village Construction Site Erosion and Sediment Control BMP Manual completed, begin incorporating in Planning Board Reviews. Full implementation of Ordinance in Site Plan Reviews, inspections and enforcement on 100% of new construction projects.

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

One SWPPP was reviewed this reporting period

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

|  |  |  |   |
|--|--|--|---|
|  |  |  | 1 |
|--|--|--|---|

*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

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

Yes  No

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

Stormwater equivalent Law was adopted by the Village Board of trustees on March 23, 2010 and equivalent IDDE Language was being added to the existing IDDE Law on May 10, 2010. Both have been Certified by the Village Attorney as being equivalent to the Model Law.



**MS4 Annual Report Form**

**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.

Name of MS4/Coalition 

|                       |
|-----------------------|
| Village of Mamaroneck |
|-----------------------|

SPDES ID

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|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 3 | 3 |
|---|---|---|---|---|---|---|---|---|

**4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?**

Yes  No

**4b. Does the MS4 have a banking and credit system for stormwater management practices?**

Yes  No

**4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?**

Yes  No

**4d. How many stormwater management practices have been implemented as part of this system in this reporting period?**

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

**5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?**

|   |   |   |
|---|---|---|
| 1 | 0 | 0 |
|---|---|---|

 %

**MS4 Annual Report Form**

**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.

Name of MS4/Coalition 

|                       |
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| Village of Mamaroneck |
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SPDES ID  

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|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 3 | 3 |
|---|---|---|---|---|---|---|---|---|

**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward 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.**

A combination of structural and non-structural Best Management Practices have been fully integrated in the project planning review process

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

No BMP's Inventoried this reporting period.

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

|  |  |  |   |
|--|--|--|---|
|  |  |  | 1 |
|--|--|--|---|

*(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 inventory BMP's as new one's come on line upon completion of projects and insure operation and maintenance schedules are in place. Continue to identify pre-existing BMP's, inventory and determine inspection/maintenance needs of same.

**MS4 Annual Report Form**

**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.

Name of MS4/Coalition 

|                       |
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| Village of Mamaroneck |
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SPDES ID  

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|---|---|---|---|---|---|---|---|---|
| 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 MS4
- 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.**

| <u>Operation/Activity/Facility</u>                | <u>Addressed in SWMP?</u>            |                                     | <u>Self-Assessment<br/>Operation/Activity/Facility<br/>performed within the past 3<br/>years?</u> |                                     |
|---|--------------------------------------|-------------------------------------|---|-------------------------------------|
| Street Maintenance.....                           | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Bridge Maintenance.....                           | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Winter Road Maintenance.....                      | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Salt Storage.....                                 | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Solid Waste Management.....                       | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| New Municipal Construction and Land Disturbance.. | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Right of Way Maintenance.....                     | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Marine Operations.....                            | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Hydrologic Habitat Modification.....              | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Parks and Open Space.....                         | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Municipal Building.....                           | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Stormwater System Maintenance.....                | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Vehicle and Fleet Maintenance.....                | <input checked="" type="radio"/> Yes | <input type="radio"/> No            | <input checked="" type="radio"/> Yes  | <input type="radio"/> No            |
| Other.....  | <input type="radio"/> Yes            | <input checked="" type="radio"/> No | <input type="radio"/> Yes   | <input checked="" type="radio"/> No |

**MS4 Annual Report Form**

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

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| 2 | 0 | 1 | 1 |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Mamaroneck

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 3 | 3 |
|---|---|---|---|---|---|---|---|---|

**2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 

|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | 8 |
|--|--|--|--|---|
- Streets Swept (Number of miles X Number of times swept) # Miles 

|  |  |   |   |   |
|--|--|---|---|---|
|  |  | 3 | 2 | 0 |
|--|--|---|---|---|
- Catch Basins Inspected and Cleaned Where Necessary # 

|  |  |   |   |   |
|--|--|---|---|---|
|  |  | 4 | 5 | 0 |
|--|--|---|---|---|
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | 2 |
|--|--|--|--|---|
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

|  |  |   |   |   |
|--|--|---|---|---|
|  |  | 2 | 0 | 0 |
|--|--|---|---|---|
- Nitrogen Applied In Chemical Fertilizer # Lbs. 

|  |  |   |   |   |
|--|--|---|---|---|
|  |  | 2 | 0 | 0 |
|--|--|---|---|---|
- Pesticide/Herbicide Applied # Acres 

|  |   |   |   |   |  |
|--|---|---|---|---|--|
|  | 1 | 0 | 0 | . |  |
|--|---|---|---|---|--|

  
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | 1 |
|--|--|--|--|---|

**4. What was the date of the last training?**

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| 0 | 9 | / | 0 | 8 | / | 2 | 0 | 1 | 0 |
|---|---|---|---|---|---|---|---|---|---|

**5. How many municipal employees have been trained in this reporting period?**

|  |   |   |
|--|---|---|
|  | 2 | 4 |
|--|---|---|

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

|   |   |   |   |
|---|---|---|---|
| 1 | 0 | 0 | % |
|---|---|---|---|

**MS4 Annual Report Form**

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.

Name of MS4/Coalition 

|                       |
|-----------------------|
| Village of Mamaroneck |
|-----------------------|

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 3 | 3 |
|---|---|---|---|---|---|---|---|---|

**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

Stormwater Catch Basins Inspected and Cleaned this reporting period. Continued operation and maintenance of all stormwater related municipal functions.

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

450 inspected and cleaned this reporting period

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

|  |  |  |   |
|--|--|--|---|
|  |  |  | 1 |
|--|--|--|---|

*(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 Stormwater Catch Basin inspection and cleaning program. Continue operation and maintenance of infrastructure per Village Stormwater Management Plan

### MS4 Annual Report Form

**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.

Name of MS4/Coalition

SPDES ID  

|   |   |   |   |   |  |  |  |  |
|---|---|---|---|---|--|--|--|--|
| N | Y | R | 2 | 0 |  |  |  |  |
|---|---|---|---|---|--|--|--|--|

### Additional Watershed Improvement Strategy Best Management Practices

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?

**MS4s must answer the questions or check NA as indicated in the table below.**

| MS4 Description                 | Answer                   | Check NA               | (POC)                  |
|---------------------------------|--------------------------|------------------------|------------------------|
| <b>NYC EOH Watershed</b>        |                          |                        |                        |
| 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             |
| <b>Onondaga Lake Watershed</b>  |                          |                        |                        |
| 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             |
| <b>Greenwood Lake Watershed</b> |                          |                        |                        |
| 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             |
| <b>Oyster Bay</b>               |                          |                        |                        |
| 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              |
| <b>Peconic Estuary</b>          |                          |                        |                        |
| Traditional Land Use            | 1,4,7a-d,8a,9,10,11,12   | 2,3,5,6,8b             | Pathogens and Nitrogen |
| Traditional Non-Land Use        | 1,4,7a-d,8a,9,10,11,12   | 2,3,5,6,8b             | Pathogens and Nitrogen |
| Non-Traditional                 | 1,4,7a-d,8a,9            | 2,3,4,5,8b,10,11,12    | Pathogens and Nitrogen |
| <b>Oscawana Lake Watershed</b>  |                          |                        |                        |
| 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             |
| <b>LI 27 Embayments</b>         |                          |                        |                        |
| Traditional Land Use            | 1,2,3,4,7a-d,9,10,11,12  | 5,6,8a,8b              | Pathogens              |
| Traditional Non-Land Use        | 1,2,3,4,7a-d,9,10,11,12  | 5,6,8a,8b              | Pathogens              |
| Non-Traditional                 | 1,2,3,4,7a-d,9           | 5,6,8a,8b,10,11,12     | Pathogens              |

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**  Yes  No  N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**  Yes  No  N/A

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.    %

### MS4 Annual Report Form

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.

Name of MS4/Coalition

SPDES ID

|   |   |   |   |   |  |  |  |  |
|---|---|---|---|---|--|--|--|--|
| N | Y | R | 2 | 0 |  |  |  |  |
|---|---|---|---|---|--|--|--|--|

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  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 Standards?  Yes  No  N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  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  No  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

**MS4 Annual Report Form**

**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.

Name of MS4/Coalition

SPDES ID

|   |   |   |   |   |  |  |  |  |  |
|---|---|---|---|---|--|--|--|--|--|
| N | Y | R | 2 | 0 |  |  |  |  |  |
|---|---|---|---|---|--|--|--|--|--|

- 9. Has your MS4/Coalition developed and implemented a program of native planting?**  
 Yes     No     N/A
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**  
 Yes     No     N/A
- 11. Does your MS4/Coalition have a pet waste bag program?**  
 Yes     No     N/A
- 12. Does your MS4/Coalition have a program to manage goose populations?**  
 Yes     No     N/A

# Village of Mamaroneck

123 Mamaroneck Ave., Mamaroneck, NY 01543  
ph: (914) 777-7700

## Board of Trustees Agenda 05/09/2011

### VILLAGE OF MAMARONECK BOARD OF TRUSTEES REGULAR MEETING AGENDA MONDAY, MAY 9, 2011 @ 7:30 P.M. IN THE COURTROOM AT VILLAGE HALL

#### NOTICE OF FIRE EXITS & REQUEST TO TURN OFF ELECTRONIC DEVICES

RECOGNITION OF FUTURE BUSINESS LEADERS

PUBLIC HEARING ON PLL J-2011 (AMENDING ARTICLE VII, SECTION 65, 66 AND 67 OF CHAPTER 326).

PUBLIC HEARING ON CDBG APPLICATIONS FOR FEDERAL FY 2012, 2013 AND 2014 FUNDING CYCLES

- Infrastructure Improvements – East Prospect Avenue between Phillips Park Road and Mamaroneck Avenue
- Infrastructure Improvements – Prospect Avenue between Mamaroneck Avenue and Mount Pleasant Road
- Waverly Avenue Bridge
- Infrastructure Improvements – Waverly Avenue Plaza between Plaza and Mamaroneck Avenue
- Center Avenue Pedestrian Bridge
- CVS Walkway
- Ward Avenue Bridge
- Mamaroneck Avenue Sidewalks to Mamaroneck Avenue School
- Infrastructure Improvements – Hillside Avenue to Howard Avenue sidewalks
- Jefferson Avenue – Infrastructure Improvements

PRESENTATION ON PHASE II ANNUAL REPORT

MAYOR'S REPORT – THIS IS MAMARONECK – DR. DAVID LAROCCO

1. COMMUNICATION TO THE BOARD

2. APPROVAL OF MINUTES

- A. Minutes of BOT Regular Meeting of April 11, 2011 (Resubmitted)
- B. Minutes of BOT Work Session of April 4, 2011 (Resubmitted)
- C. Minutes of BOT Regular Meeting of April 25, 2011

3. AUDIT OF BILLS

4. OLD BUSINESS

5. NEW BUSINESS

- A. Tax Certiorari Settlement for Orienta Yacht Club
- B. IMA with Harrison for Removal of Road to Nowhere
- C. Preparing RFP for Construction and Operation of Downtown Garage
- D. Authorization of Award for Contract for Bait Station
- E. Amending Code to Enact Organic Waste Dumping Program Fees
- F. Amending Code to Increase Fees for Taxi Vehicle and Driver Licenses
- G. Authorizing Non-Union Raises
- H. Authorizing an application COPS Grant to Fund Vacancy in Police Department
- I. Authorization for Auction and Sale of Surplus Vehicles and Equipment
- J. Authorization for St. Vito Church Road Closure Request (Withdrawn - Authorized by Village Manager)
- K. Authorization for Renewal of Workers Compensation Insurance Coverage
- L. Authorization for Appointment by the Mayor of Village Attorney

6. REPORT FROM VILLAGE MANAGER

- A. File for the Record – Agreement w/Wormser, Keily, Galef & Jacobs LLP
- B. File for the Record – Agreement w/NYS DOT Snow and Ice Agreement – July 1, 2011 – June 30, 2012

7. FLOOD MITIGATION REPORT
8. REPORT FROM CLERK-TREASURER
  - A. GP Parking Reminder
9. REPORT FROM VILLAGE ATTORNEY
10. MINUTES – COMMISSIONS, BOARDS, COMMITTEES
  - A. Tree Committee – August 2, September 7, November 23, October 4, December 6, 2010 and February 7, 2011
  - B. Tree Committee – April 4, 2011
  - B. HCZM – February 16 and March 16, 2011
  - C. Traffic Commission – March 9, 2011

ANY HANDICAPPED PERSON NEEDING SPECIAL ASSISTANCE IN ORDER TO ATTEND THE MEETING SHOULD CALL THE VILLAGE MANAGER'S OFFICE AT 777-7703

NEXT REGULARLY SCHEDULED MEETINGS  
WEDNESDAY, MAY 25, 2011      MONDAY, JUNE 13, 2011

- (1) If paid after 30 days but on or before 60 days of summons being issued: double the original fine.
- (2) If paid after 60 days but on or before 90 days of summons being issued: double of Subsection B(1).
- (3) If paid after 90 days of summons being issued: double of Subsection B(2).

Section 3. Section 67 (Metered parking zones) Part B of Chapter 326 (Vehicles & Traffic) is hereby deleted in its entirety and replaced with the following language:

§ 326-67. Metered parking zones.

- A. Any person violating any of the provisions of Article V of this chapter, except §§ 326-59G and 326-61, may, upon conviction, be punished for the first offense by a fine not exceeding \$20 \$25; and for the second offense within a twenty-four-hour period by a fine not exceeding \$30 \$35; and for any subsequent offense within a twenty-four-hour period by a fine not exceeding \$40 \$45.
- B. In addition to Subsection A above, all violators who fail to pay the base fine within 15 days of the issuance of a summons will be subject to the following penalties:
  - (1) If paid after 30 days but on or before 60 days of summons being issued: double the original fine.
  - (2) If paid after 60 days but on or before 90 days of summons being issued: double of Subsection B(1).
  - (3) If paid after 90 days of summons being issued: double of Subsection B(2).

Section 4. If any section, subsection, clause, phrase or other portion of this Local Law is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion. Such declaration shall not affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect.

Section 5. This Local Law shall take effect immediately upon adoption and filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Ayes: Albert, Hofstetter, Ryan, Santoro, Rosenblum

Nays: None

## PRESENTATION OF PHASE II ANNUAL REPORT

Mr. Slingerland stated that as an MS4 District, we are responsible for filing an annual report on our stormwater system. Mr. Sarnoff gave the following presentation:

Over the past several years, the Village has spent a great deal of time talking about flooding. Tonight, I would like to spend some time talking about a similar topic, water quality, and report on the Village's Phase II

Notice of Intent Annual report to be submitted to the New York State Department of Environmental Conservation later this month. This is the eighth annual report and covers the period March 10, 2010 – March 9, 2011.

By way of background, the Federal Environmental Protection Agency estimates that 65% of all water pollution is caused by non-point source pollution with that figure being as high as 75% in highly urbanized areas like the New York City Metropolitan area. For those who do not know what non-point source pollution is, it is caused by water from rainfall and melting snows flowing over and through the landscape, picking up and carrying contaminants from many different sources, such as pesticides and fertilizers from lawns, oils and greases from cars, and other contaminants. This polluted water ends up in our streams, lakes and oceans by flowing directly in or by going through storm drains.

In March 2003, the Village of Mamaroneck submitted to the New York State Department of Environmental Conservation (NYSDEC) a Notice of Intent (NOI) for coverage under the State Pollutant Discharge and Elimination System (SPDES) General Permit for Storm Water Discharges from Municipal Separate Storm Sewer Systems or as we more commonly refer to them, MS4s.

The submittal of the NOI to the State was to comply with the federal regulations and the requirements of New York's overall Phase II storm water management program and permit requirements. The NOI outlined the elements of the Village's storm water management program and the "measurable goals" associated with implementation of the program's best management practices (BMPs).

The Village's NOI included the following six minimum storm water management control measures:

- Public education and outreach
- Public participation and involvement
- Illicit discharge detection and elimination
- Construction site storm water runoff control
- Post-construction storm water management
- Pollution prevention/good housekeeping for municipal operation

#### Public Education & Outreach

- The Village established and continues to maintain display areas for non-point source pollution at Village Hall. Over the next year, we also plan to implement an educational materials area at the Building Department at 169 Mount Pleasant Avenue.
- The Village continued to air educational videos on stormwater pollution on our Government Access Channel.
- The Village updated its handout given to all dog owners as part of the annual license renewal with information on the proper handling of pet waste and its impact on our waterways
- The Village updated its website and created a water quality/stormwater management page with educational information
- The Village participated in an Intermunicipal Grant Program being administered by Westchester County to prepare and distribute additional educational materials. Under this program, the County prepared and distributed educational materials and created a water quality kiosk.

#### Public Involvement/Participation

We are truly fortunate to live in a community with so many residents who are desirous of helping out. This was evidenced most recently by the 116 volunteers who participated in the Village's third annual clean-up day on April 30. Although this clean-up will be accounted for in next year's annual report, we did hold a clean-up in May 2010 at which we had approximately 30 volunteers.

In addition, the Village has met with the Mamaroneck Union Free School District staff to review the potential for cooperative initiatives for public involvement/participation.

#### Illicit Discharge Detection and Elimination

The Village completed the digitizing of its storm sewer and sanitary sewer maps during the past year.

In addition, the Village considered and adopted an amendment to our local code dealing with illicit discharge detection and elimination. The Village continues to provide ongoing training to the professional staff.

Despite these positive steps, there is much work yet to be done.

As you know, on March 18, 2011, the Village of Mamaroneck received an "Administrative Order" from the federal Environmental Protection Agency (EPA) apprising the Village that we were in violation of the Clean Water Act. The basis of this order was the illicit discharge of effluent material into the storm water conveyance system draining to the Mamaroneck River and Sheldrake River.

The EPA conducted sampling events at several outfalls in the Village of Mamaroneck in 2007 and the results indicated high levels of fecal coliform. To confirm their results, EPA conducted wet weather sampling events in September of 2010. The results were confirmed and the "Administrative Order" was issued.

The appearance of sanitary sewage in the stormwater system is unfortunately, not uncommon and has a major impact on water quality in the Long Island Sound. It is noted that water quality is not solely a Village of Mamaroneck problem, but rather it is a regional concern and requires a regional solution. As an example of the impact of illicit discharges, similar "Administrative Orders" were issued to surrounding municipalities along the L.I. Sound Shore in Westchester.

Although no formal remediation plan has been approved, the Village Administration has already met with representatives from EPA to discuss how the Village, in the context of working with our regional partners, can help identify and eliminate the sources of these illicit discharges. The Village has retained the firm of Dolph Rotfeld Engineering, PC, (DRE) to assist us in this effort. DRE is also working with most of the other L.I. Sound shore communities noted above and by working together, we hope to achieve economies of scale and enhance our base of information. Pursuant to the order, we anticipate submitting a remediation plan for review and approval on or before May 31, 2011.

It is likely that over the course of the next several years, significant inspection, testing and remediation work will take place. Some of the activities that the Village will engage in may include: continued sampling of stormwater outfalls to track both the level of effluent material and as best as possible find and eliminate the source of such material (i.e. human or animal); video inspection of our storm sewer lines; re-lining of storm sewer lines to stop leaks and repair deficiencies; dye testing to identify illicit connections; and finally correction and removal of illicit connections. To the extent that illicit connections exist and are located on private properties, the Village will work with property owners to correct those illicit connections.

#### Construction site runoff control and post-construction site runoff control

The Village Board amended its code during the Y8 reporting year and enacted chapter 294 entitled Stormwater Management and Erosion and Sediment Control to meet the requirements of both minimum measures. By adopting this law, the Village has implemented a program to reduce pollutants from constructions sites. As part of a building permit, a plan detailing the handling of surface water during construction must be filed prior to the start of the project.

New requirements for the current permit relative to the inclusion of greed standards of design will require further modification to this law which will likely be presented to the Board of Trustees for their consideration in the next 1-2 months.

### Good Housekeeping

The Village continues to maintain its own facilities through our aggressive street sweeping program, catch basin cleaning and use of Best Management Practices at our Village facilities. The Village also specifies that our fields' maintenance vendors utilize an integrated pest management program and use low-impact pesticides and fertilizers.

A Policies and Procedures manual for non-point source pollution prevention was prepared for the DPW crews and personnel. Training was conducted during Year 8. Additional training materials and videos were show to DPW Highway personnel.

The Village has an aggressive street sweeping program whereby all streets are swept on a monthly basis from April to October. Heavy traffic areas that are known to accumulate a lot of debris are cleaned on a more frequent basis.

During Year 8, the Village began a watercourse maintenance program and spent approximately \$85,000 to clean up silt deposits at four locations, The North Barry Ext. Bridge, the Anita Lane Bridge, the Grove St. Bridge over I-95 and the Fenimore Road Bridge over the Sheldrake River. In the FY 2011/2012 budget recently adopted by the Board, continued funding for stormwater maintenance has been provided

The annual report will be made available for public review and comment in the Village Clerk's Office. A final copy, incorporating public comments will be sent to the New York State Department of Environmental Conservation before the end of this month.

### ~~MAYOR'S REPORT - THIS IS MAMARONECK~~

~~Dr. David LaRocco, Village resident and local community wellness expert appeared. Dr. LaRocco owns and operates the Greater Wellbeing wellness center with his wife. Dr. LaRocco had a picture of himself six years ago when he was diagnosed with Crones disease. At the same time, he was loosing his father to brain cancer. He told the Board and residents how he got from that point in his life to where he is now. He took a~~

Village of



Mamaroneck

*Village Hall At The Regatta  
P.O. Box 369*

*123 Mamaroneck Avenue  
Mamaroneck, N.Y. 10543*

*<http://www.Village.Mamaroneck.ny.us>*

OFFICE OF  
RICHARD SLINGERLAND  
VILLAGE MANAGER

Tel (914) 777-7703

Fax (914) 777-7760

May 27, 2011

New York State  
Department of Environmental Conservation  
MS4 Permit Coordinator  
Division of Water, 4h Floor  
625 Broadway  
Albany, NY 12233-3505

**RE: Village of Mamaroneck Annual Report for March 10, 2010 – March 9, 2011**

Dear Sirs:

Please see attached one (1) original and two (2) copies of the Village of Mamaroneck Phase II annual report for the reporting year of March 10, 2010 – March 9, 2011. If you have any questions, or require additional information, please contact me at (914) 777-7703.

Sincerely,

Daniel J. Sarnoff  
Assistant Village Manager

cc: Richard Slingerland, Village Manager  
Michael Ritchie, Dolph Rotfeld Engineering, PC.