



**AGENDA
TOWN OF LEWISBORO
TOWN BOARD MEETING
TOWN HOUSE
MAY 18, 2015
7:30 P.M.**

- I. PUBLIC COMMENT PERIOD**
- II. CORRESPONDENCE**
- III. CONSENT AGENDA**
 - 1. Approval of Minutes April 6, 2015**
 - 2. Planning Board Monthly Report April 2015**
- IV. PUBLIC HEARING in Regard to Changes to the Zoning Law 220-2 in Regard to
Multi-Family Residence District**
- V. PUBLIC HEARING in Regard to Amendments to Chapter 92-4(1) Entitled
Building Permits**
- VI. NEW BUSINESS**
 - 1. Resolution to Approve Fundraiser for “Relay of Life” at Town Park on
Friday, May 29, 2015 by Echo Farm Team – Parks and Recreation
Superintendent Dana Mayclim**
 - 2. Presentation of MS4 Annual Report – Joe Cermele of Kellard Sessions**
 - 3. Presentation of the Town Stormwater Pollution Prevention Plan (SWPPP) –
Joe Cermele of Kellard Sessions**

4. Presentation of 2015 Road Paving Plan – Highway Superintendent Peter Ripperger
5. Waste Zero Update
6. Metals /Textiles Recycling Proposal

VII. APPROVAL OF CLAIMS

VIII. POLLING OF BOARD

IX. ANNOUNCEMENTS

Town Board Meeting on Monday, June 1, 2015 at 7:30 p.m. at the Town House, 11 Main Street, South Salem.

X. MOTION TO GO INTO EXECUTIVE SESSION

Items submitted for inclusion on the agenda for regular Town Board Meetings must be received by the Supervisor's Office by noon on the Thursday preceding the meeting. Items of significant importance may be added if deemed necessary by the Town Board or Supervisor.

Town Board Meetings Accessibility: The Town of Lewisboro is committed to providing equal access to all its facilities, services and activities to the fullest extent possible. The Town House, Cyrus Russell Community House, Onatru Farmhouse, and the Town Offices at Orchard Square are accessible to persons with physical handicaps. If anyone who wishes to attend any meeting of the Town Board has special needs, please contact the Supervisor's Office (763-3151) at least one week before any scheduled meeting, and we will try to accommodate whenever possible.

A meeting of the Town Board of the Town of Lewisboro, Westchester County, New York, was held on Monday, May 4, 2015, at 7:30 p.m. at the Town House, 11 Main Street, South Salem, New York.

PRESENT: Supervisor - Absent
Councilmen - Peter DeLucia, Frank Kelly, John Pappalardo, Daniel Welsh
Town Clerk - Janet Donohue
Absent - Peter H. Parsons

Also attending was the Attorney for the Town Anthony Mole', Facilities Maintenance Manager Joel Smith, Comptroller Leo Masterson, Parks and Recreation Superintendent Dana Mayclim and Confidential Secretary/Benefits Coordinator Mary Hafter.

Mr. DeLucia called the meeting to order at 7:37 p.m.

PLEDGE OF ALLEGIANCE

Deputy Supervisor DeLucia led the Pledge of Allegiance to the flag.

PUBLIC COMMENT PERIOD

There were no public comments.

COMMUNICATIONS

RESIGNATION – Police Officer Michael Martell

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

RESOLVED, that the Town Board does accept the letter of resignation from Police Officer Michael Martell as of May 26, 2015 and be it also

RESOLVED, that Police Officer Michael Martell will be reinstated to his current position as a Police Officer on May 28, 2015 at a salary to be determined by the Chief of Police and the Comptroller.

EAGLE SCOUTS – Congratulations to Robert King of Vista Boy Scout Troop 101

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

WHEREAS, ROBERT SAMUEL KING of Lewisboro, New York, is a member of Vista Boy Scout Troop 101, and

WHEREAS, ROBERT SAMUEL KING by his conduct, responsibility, principles and achievements in following the trail of Scouting, has acquired the resourcefulness and leadership ability that will stand him in good stead in his future life, and

WHEREAS, ROBERT SAMUEL KING by virtue of his Scouting experience and unselfish service to home and community has earned the highest honor of the Boy Scouts of America, the rank of Eagle Scout, and

WHEREAS, ROBERT SAMUEL KING re-built a one and one half mile trail at Onatru Farm Park which had been destroyed by Hurricane Sandy including one third of a mile which after consulting with the Town's Wetland Inspector was re-routed to avoid harming wetlands, and

WHEREAS, completion of this project required that he assemble and lead a team of volunteers to build and install three bridges and two benches using natural materials from the Park, and
WHEREAS, ROBERT SAMUEL KING by this work has greatly enhanced the population's enjoyment of Onatru Farm Park, and

WHEREAS, this honor is deserving of public notice, now therefore,

BE IT RESOLVED, that the Town Board of the Town of Lewisboro, in recognition of the worthy achievement of this citizen of the Town of Lewisboro, does hereby offer the congratulations of its populace to Eagle Scout ROBERT SAMUEL KING, and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this May 4, 2015 Town Board Meeting for future generations to see and that copies of this resolution be presented to Eagle Scout ROBERT SAMUEL KING and his parents.

EAGLE SCOUTS – Congratulations to Alexander Wagner of Goldens Bridge Boy Scout Troop 154

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

WHEREAS, ALEXANDER ROBERT WAGNER of Lewisboro, New York, is a member of Goldens Bridge Boy Scout Troop 154, and

WHEREAS, ALEXANDER ROBERT WAGNER by his conduct, responsibility, principles and achievements in following the trail of Scouting, has acquired the resourcefulness and leadership ability that will stand him in good stead in his future life, and

WHEREAS, ALEXANDER ROBERT WAGNER by virtue of his Scouting experience and unselfish service to home and community has earned the highest honor of the Boy Scouts of America, the rank of Eagle Scout, and

WHEREAS, ALEXANDER ROBERT WAGNER built the new one mile long Green hiking Trail at the Leon Levy Preserve creating a loop with the main trail system and access into the preserve from Ridgefield Avenue, and

WHEREAS, at the same time he built a short spur trail off the Green Trail to a vernal pool together with an interpretive sign which he crafted and designed to educate the public on the importance of these pools, and

WHEREAS, this honor is deserving of public notice, now therefore,

BE IT RESOLVED, that the Town Board of the Town of Lewisboro, in recognition of the worthy achievement of this citizen of the Town of Lewisboro, does hereby offer the congratulations of its populace to Eagle Scout ALEXANDER ROBERT WAGNER, and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this May 4, 2015 Town Board Meeting for future generations to see and that copies of this resolution be presented to Eagle Scout ALEXANDER ROBERT WAGNER and his parents.

EAGLE SCOUTS – Congratulations to Ben Weinstein of Goldens Bridge Boy Scout Troop 154

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

WHEREAS, BENJAMIN RYAN WEINSTEIN of Lewisboro, New York, is a member of Goldens Bridge Boy Scout Troop 154, and

WHEREAS, BENJAMIN RYAN WEINSTEIN by his conduct, responsibility, principles and achievements in following the trail of Scouting, has acquired the resourcefulness and leadership ability that will stand him in good stead in his future life, and

WHEREAS, BENJAMIN RYAN WEINSTEIN by virtue of his Scouting experience and unselfish service to home and community has earned the highest honor of the Boy Scouts of America, the rank of Eagle Scout, and

WHEREAS, BENJAMIN RYAN WEINSTEIN designed and constructed a geocaching and orienteering course at Mountain Lakes Park in North Salem in the park's Camp Morty where it benefits the underprivileged children of Westchester County by introducing them to the wonders of the outdoors, and

WHEREAS, BENJAMIN RYAN WEINSTEIN is continuing to serve Scouting and his community as Assistant Scoutmaster of his Troop, as an adult leader of the "Trail-to-Eagle" program and as a Staff Member of a Boy Scout summer camp in the Adirondacks, and

WHEREAS, this honor is deserving of public notice, now therefore,

BE IT RESOLVED, that the Town Board of the Town of Lewisboro, in recognition of the worthy achievement of this citizen of the Town of Lewisboro, does hereby offer the congratulations of its populace to Eagle Scout BENJAMIN RYAN WEINSTEIN, and

BE IT FURTHER RESOLVED, that this resolution be spread upon the minutes of this May 4, 2015 Town Board Meeting for future generations to see and that copies of this resolution be presented to Eagle Scout BENJAMIN RYAN WEINSTEIN and his parents.

CONSENT AGENDA

On motion by Mr. Kelly, seconded by Mr. Pappalardo, the Board voted 4-0 to approve meeting minutes and the Board voted 4-0 to receive and file departmental reports.

MINUTES - Approved

On the above motion and second, the minutes of the April 20, 2015, Town Board meeting were approved.

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

REPORTS – Monthly Reports

On the above motion and second, the April reports from the Building and Police Departments were received and filed.

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

LEWISBORO BASEBALL ASSOCIATION – Update on Upgrades at Local Parks (7:50 p.m. – 7:59 p.m.)

At the last meeting, Mr. Pappalardo suggested that they ask the president of the LBA, Adam Giardina, to come to a board meeting and give a presentation relative to what projects they have completed at local parks, what the cost contribution of the LBA was and what the money is needed for.

Adam Giardina discussed the upgrades that had been completed by the LBA at the Town Park, Fox Valley Upper field and the Vista Fields. He stated that LBA had held many fundraisers and raised approximately \$58,000 towards these improvements which actually will cost approximately \$90,000.

Mr. Giardina stated that in the past year or so they have addressed three major concerns in the Town Parks; playing surfaces at the Vista field, surfaces at the Fox Valley field and the bleacher platforms at the Town Park. They are looking at this as a three year plan.

Mr. Giardina explained that at Vista they added drainage, graded and re-sodded. At Fox Valley they also added drainage, diverted water and re-sodded and rebuilt the infield. At the Town Park, they replaced the bleacher platforms.

Mr. Giardina stated that more work needs to be done. He stated that another project that they are looking at is fixing the lower wall behind the dugout at the Town Park since it is rotted and has become a safety issue. He also stated that new clay needs to be put down on all the fields. They have already ordered the clay, at a reduced rate, but they are about \$8,000 short and are looking at the town for some financial help.

Mr. DeLucia also stated that he wanted to give special thanks to the Vista and Goldens Bridge Fire Departments for watering the new sod during this very dry spring.

The Board thanked Mr. Giardina and LBA for all of the great work that they are doing around our town. The Board will discuss with the Supervisor and the Comptroller the financial request and will report back to Mr. Giardina in the very near future.

BUSINESS INCUBATOR – Obtain Grants To Further Utilize Lewisboro Elementary School (8:00 p.m. – 8:25 p.m.)

Resident Mike Oats, who has a background in economic development in New York State, now heads his own company, attended the Town Board meeting to discuss the opportunity of obtaining grants to help further utilize the Lewisboro Elementary School.

Peter DeLucia did reach out to both the School Board President and the Interim School Superintendent and invited them to attend the meeting, but they did state that it is against their process and they opted not to attend the meeting. Mr. DeLucia stated that dead space is not good space and he does not understand why they wouldn't just attend the meeting to hear about these opportunities.

Mr. Oates explained that Governor Andrew M. Cuomo launched two major economic development programs – the Upstate Revitalization Initiative and Round V of the Regional Economic Development Councils – officially kicking off the 2015 competitions for \$1.5 billion and up to \$750 million in state economic development resources, respectfully.

The Consolidated Funding Application (CFA) will open to applicants on May 1 with a deadline of July 31 at 4:00pm, allotting more time than past years for the Regional Councils to solicit and identify projects in their areas. This extended period also provides additional time for businesses, municipalities, not-for-profits and the public to apply for assistance from dozens of state funding programs for job creation and community development projects.

Mr. Oates feels that the Lewisboro Elementary school is a good candidate for conversion to business incubator space. Ideally businesses with winning applications come in for one to three years until they graduate into larger space. The business incubator program seeks to expand services and assist early stage companies in their growth and development. The program is interested in a number of different types of businesses, including those that are food and beverage related. They believe that these industries have a good chance of success in the Hudson River Valley area.

Other business models that have received financing from the program include biotech, fashion and design, health care, media, and a wide range of technology, with a special focus on clean initiatives. The funds could also be used for equipment among other items and needs.

Mr. DeLucia stated that they could have local people with local products that need more space and would be able to get it through this program. He stated that start-ups only need a small amount of space and the school could house several of them.

Mr. Oates stated that the presence of a large kitchen at the LES made it an ideal candidate for a food business. He also stated that any grant received would provide funds for running and managing the incubator business. The funds could also be used for equipment, among other items and needs.

Dan Welsh noted that the Katonah-Lewisboro School District would have to commit to the idea before anything could happen. Mr. DeLucia stated that he feels as elected officials both the Town

Board and School Board should have a look at this. Mr. DeLucia also feels that it is very shortsighted that no one from the school board was interested in attending this meeting and that he was disappointed.

On motion by Mr. Kelly, seconded by Mr. DeLucia, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

RESOLVED, that the Town Board does offer a memorandum to the School Board in favor of the proposed Business Incubator Program and exhorting the school board to complete the Consolidated Funding Application for an opportunity to get the Lewisboro Elementary School building, which is currently sitting idle, to be used as an incubator and that the Town Board would offer their assistance in any way needed or required for said application process.

FUNDRAISER - Town Property (8:26 p.m. – 8:33 p.m.)

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

RESOLVED, that the Town Board does approve the Youth Group of St. John’s Church and the South Salem Presbyterian Church to hold an Antique Car Show fundraiser during the Fireworks Spectacular at Onatru Farm on Saturday, June 27, 2015 and that it is subject to a plan approved by the Parks and Recreation Department and Police Department and said plan must be approved by Memorial Day, May 25, 2015.

STORMWATER AMENDMENT - Planning Board Proposal (8:33 p.m. – 8:48 p.m.)

Ron Tetelman, a member of the Planning Board approached the Board regarding a proposal to amend Chapter 189 of the Town Code as it pertains to stormwater management and erosion and sediment control.

Mr. Tetelman read the following statement: “As you know, the law was proposed by the Planning Board following some concerns/complaints regarding erosion of properties near Lake Truesdale. These particular projects involved small additions or driveway modifications that resulted in land disturbance (grading) that totaled less than 5,000 square feet. These properties were located on a steep slope and sediment ended up washing down the hill and into the road, finding its way to the lake. Since these projects resulted in less than 5,000 square feet of disturbance, a stormwater

permit was not required. Further, at the time, the building inspector was not comfortable requiring the owner/contractor to install the erosion controls because there was no provision to do so in the code.

The purpose of the proposed amendment is in dealing with projects that result in land disturbance which could lead to erosion/siltation but are categorically exempt from needing a stormwater permit. The proposed legislation does not require the owner to obtain a permit, it just allows the Building Inspector during the course of his/her review to require the installation of basic erosion controls to prevent erosion, when deemed necessary. Basically, if the building inspector is reviewing an application or comes upon a project that involves grading and he/she feels it has or could result in erosion, he/she can require the installation of silt fencing or other basic controls (which would typically be installed by any good contractor anyway).

As the stormwater management officer (in Lewisboro's case also the building inspector) administers the erosion and stormwater law, I believe he is the appropriate person to implement this”.

The Board suggested that Anthony Mole', Town Counsel, reach out to the Building Inspector and discuss this situation at length with him. This will be discussed further at a future meeting.

FEES – Renewal of Building Permits and Certificate of Occupancy's in Multi-Family Developments (8:49 p.m. – 8:51 p.m.)

At the April 6, 2015 Town Board meeting the Board members discussed setting new fees to renew building permits and certificates of occupancy in multifamily developments in town. The example that was given was the Laurel Ridge condominium project in Vista. In 2013, the Town became concerned that residents were starting projects on their homes, getting a building permit, and then extending the building permit for several months if not years. Severe penalties were put in place for this. However, the town did not consider the situation of a multi-family development where the developer builds the “shell” but does not complete the inside until the unit is sold. It was suggested that the Building Inspector could use his discretion with these extensions.

The Town Attorney stated that in the code it states that the Building Inspector can grant a six month extension. It is not plural the way it is worded. It appears that he has the discretion of one extension, and then they would have to pay. The Supervisor asked the Town Attorney to work with the Building Inspector on the wording.

Mr. Mole' suggested the following statement be added to Chapter 92, Section 92-4(I) entitled “Building Permits”: Building permits may be renewed without a fee for units in a multifamily residential development that remain incomplete due to the fact that the items remaining to be completed are to be selected by a purchaser of such unit, as long as such unit is being actively marketed for sale.

PUBLIC HEARING ANNOUNCED – Building Permits

On motion by Mr. DeLucia, seconded by Mr. Pappalardo, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

RESOLVED, that the Town Board of the Town of Lewisboro, will hold a public hearing on Monday, May 18, 2015 at 7:30 p.m., or shortly thereafter, at the Lewisboro Town House, 11 Main Street, South Salem, New York, for the purpose of hearing the public with regard to amendments to Chapter 92, Section 92-4(I), entitled “Building Permits” of the Town Code of the Town of Lewisboro.

HIGHWAY- No Parking on Town Roads During Winter Months

During the last Town Board meeting, Mr. DeLucia suggested that the Board invite the Highway Superintendant and the Police Chief in to discuss what their thoughts would be on the easiest way to rectify the parking situation on the roads during the winter months. Mr. DeLucia received a call from the Highway Superintendent Peter Ripperger who discussed the situation with Police Chief Frank Secret and both feel that the current code is more than sufficient.

CLAIMS – Authorized for Payment

On motion by Mr. Kelly, seconded by Mr. Pappalardo, the Board voted 4-0 to authorize payment of the Town’s bills in the amount of \$163,020.59.

MEETINGS – Date Set

There will be a Town Board meeting on Monday, May 18, 2015 at 7:30 p.m. at the Town House, 11 Main Street, South Salem, NY.

EXECUTIVE SESSION – To Discuss Potential Legal Action

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted 4-0 to go into executive session at 8:53 p.m. to discuss potential legal action.

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted 4-0 to come out of executive session at 9:10 p.m.

PARKS AND RECREATION – Contract with Sport Tech

On motion by Mr. DeLucia, seconded by Mr. Kelly, the Board voted as follows:

THE VOTE:	Yes	- DeLucia, Kelly, Pappalardo, Welsh	(4)
	No	- None	(0)
	Absent	- Parsons	(1)

RESOLUTION

RESOLVED, that the Town Board awards the basketball court bid to Sport Tech for the amount stated in the bid, to do the concrete basketball courts, subject to periodic payments based upon stages of completion of the project and be it further

RESOLVED, that the Town is authorized to engage the services of a structural engineer and/or concrete testing contractor to oversee the concrete work at a cost not to exceed \$5,000.

ADJOURNMENT

On motion by Mr. DeLucia, seconded by Mr. Welsh, the Board voted 4-0 to adjourn at 9:15 p.m.

Janet L. Donohue
Town Clerk

PLANNING BOARD
FINANCIAL REPORT
04/30/15

Current Month Receipts:

General Fund:

Subdivision Fees:		
0	Preliminary	-
0	Final	-
0	Tax Map	-
Application Fees:		
0	Sketch Plan	-
1	Site Plan	1,125.50
1	Waiver of Site Plan	205.00
1	Special Use Permit	1,505.00
2	Wetland Permit	510.00
2	Stormwater Permit	155.00
1	Engineering and Inspection	4,114.00
0	Civil Penalty	-
14	Photocopies	3.50
0	Public Hearing Sign Deposit	-
0	Reimbursement for Escrow Paid	-
Total General Fund Receipts		<u>7,618.00</u>

Planning Board Escrow:

	Waccabuc Country Club	493.75
	Pinheiro - MITIGATION BOND	23,068.00
	Brodoff	2,000.00
	Orchard Square	2,000.00
	Gural/Bear	775.00
0		-
0		-
0		-
0		-
Total PB Escrow Receipts		<u>28,336.75</u>
0	SEQR Escrow Receipts	<u>-</u>
1	Parks & Rec Receipts	<u>10,000.00</u>

Total Receipts

35,954.75

Respectfully Submitted,



Lisa M. Pisera
Planning Board Secretary

TOWN OF LEWISBORO

LOCAL LAW NUMBER __-2015 OF THE TOWN OF LEWISBORO

AMENDMENT TO CHAPTER 220, SECTIONS 220-2, 220-24, AND 220-26 OF THE
LEWISBORO TOWN CODE

BE IT ENACTED by the Town Board of the Town of Lewisboro, Westchester
County, New York, as follows:

Section 1. Chapter 220, Section 220-2(B), entitled “Definitions and word usage,”
is hereby amended to add the following definition to read as follows:

§ 220-2. Definitions and word usage.

B. For the purposes of this chapter only, certain words and terms used herein are defined
as follows:

AFFORDABLE AFFIRMATIVELY FURTHERING FAIR HOUSING (AFFH) UNIT –
A for-purchase housing unit that is affordable to a household whose income does not
exceed 80% of the area median income (AMI) for Westchester as defined annually by the
U.S. Department of Housing and Urban Development (HUD) and for which the annual
housing cost of a unit including common charges, principal, interest, taxes and insurance
(PITI) does not exceed 33% of 80% AMI, adjusted for family size and that is marketed in
accordance with the Westchester County Fair & Affordable Housing Affirmative
Marketing Plan. A rental unit that is affordable to a household whose income does not
exceed 60% AMI and for which the annual housing cost of the unit, defined as rent plus
any tenant paid utilities, does not exceed 30% of 60% AMI adjusted for family size and
that is marketed in accordance with the Westchester County Fair & Affordable Housing
Affirmative Marketing Plan.

Section 2. Chapter 220, Subsections A(1), B(1), C(1), and D(1) of Section 220-24, entitled “Schedule of regulations for nonresidential districts,” is hereby amended to read as follows:

§ 220-24. Schedule of regulations for nonresidential districts.

A. Permitted uses in CC-20 Districts.

(1) Permitted principal uses. All uses must be conducted from fully enclosed structures, except as may be otherwise expressly provided in this chapter.

Permitted principal uses are as follows:

(a) Any principal use, including special permit uses, permitted in the R-4A District as regulated therein.

(b) Multifamily dwellings, subject to the requirements of §220-26 of this chapter excluding subsections B(5) and D therein.

(c) Separate dwelling unit or units on floors above any permitted principal nonresidential use if separated by un-pierced fire walls and ceilings and provided with an exterior entrance separate from the nonresidential use.

(d) Office buildings for business, governmental or professional use.

(e) *Research laboratories.

(f) *Manufacturing, fabricating, finishing or assembling or products.

NOTE: * Indicates special permit uses subject to special permit review and approval procedures in § 220-32 and to requirements specified in Article V.

B. Permitted uses in SU Districts.

(1) Permitted principal uses. All uses must be conducted from fully enclosed structures except as may be otherwise expressly provided in this chapter or as may be approved by the Planning Board as part of site development plan review.

Permitted principal uses are as follows:

(a) Any principal use, including special permit uses, permitted in the R-4A District as regulated therein.

(b) Multifamily dwellings, subject to the requirements of §220-26 of this chapter excluding subsections B(5) and D therein.

(c) Any facility required for transmission, treatment or temporary storage of electricity, gas, water, sewage, steam, refuse, cable television, telephone service and telegraph service, except a communication facility as defined in this chapter. Such facilities shall include but not be limited to electric transformers, pumping stations and reservoir structures.

C. Permitted uses in RB Districts.

(1) Permitted principal uses. All uses must be conducted from fully enclosed structures, except as may be otherwise expressly provided in this chapter.

Permitted principal uses are as follows:

(a) Stores and shops for the conduct of retail businesses, but excluding automobile service.

(b) Multifamily dwellings, subject to the requirements of §220-26 of this chapter excluding subsections B(5) and D therein.

(c) Full-service restaurants and taverns, excluding fast-food restaurant establishments and outdoor counter, drive-in or curbside service.

(d) Limited-service carry-out restaurants including 10 or fewer seats.

(e) *Limited-service carry-out restaurants including more than 10 seats.

(f) Grocery stores, food markets, health-food stores and supermarkets.

(g) Personal service businesses, such as but not limited to, hairdressers, shoemakers and tailors, serving the public directly.

(h) Professional, banking, governmental and business offices.

(i) Indoor recreation facilities.

(j) Separate dwelling unit or units on floors above any permitted principal nonresidential use if separated by un-pierced fire walls and ceilings and provided with an exterior entrance separate from the nonresidential use.

- (k) Any principal use, including special permit uses, permitted in the R-2F-10 District as regulated herein.
- (l) *Laundry, dry-cleaning, furniture stripping/refinishing and photo/printing processing establishments.
- (m) *Gasoline service stations.
- (n) Child day care, provided that child day care shall at all times comply with any applicable New York State laws and regulations. All child day-care centers, group family day-care homes, family day-care homes and school-age child-care programs shall register with and furnish proof of current New York State approval to the Building Department of the Town of Lewisboro.
NOTE: * Indicates special permit uses subject to special permit review and approval procedures in § 220-32 and to requirements specified in Article V.

D. Permitted uses in GB Districts.

- (1) Permitted principal uses. All uses must be conducted from fully enclosed structures, except as may be otherwise expressly provided in this chapter. Permitted principal uses are as follows:
 - (a) Any principal use, including special use permit uses, permitted in the RB District as regulated therein.
 - (b) Multifamily dwellings, subject to the requirements of §220-26 of this chapter excluding subsections B(5) and D therein.
 - (c) Separate dwelling unit or units on floors above any permitted principal nonresidential use if separated by un-pierced fire walls and ceilings and provided with an exterior entrance separate from the nonresidential use.
 - (d) Sales and service agencies for motor vehicles, provided that any outdoor storage or display of vehicles offered or intended for sale complies with the requirements for accessory outdoor storage or display. Overnight outdoor storage of vehicles awaiting servicing shall be limited to the number of

parking spaces designated for such use on an approved site development plan.

- (e) Landscape nurseries.
- (f) Storage and sale of building materials, provided that any outdoor storage or display complies with the requirements for accessory outdoor storage or display.
- (g) *Commercial kennels.
- (h) *Fast-food establishments.
- (i) *Manufacturing, fabricating, finishing or assembling of products and research laboratories.

NOTE: * Indicates special permit uses subject to special permit review and approval procedures in § 220-32 and to requirements specified in Article V.

Section 3. Chapter 220, subsections A, B(1), B(2), B(5), D, E(1) and E(2) of Section 220-26, entitled “R-MF Multifamily residence District,” are hereby amended to read as follows:

§ 220-26. R-MF Multifamily Residence District.

- A. Minimum site area. The lot upon which such dwelling units shall be constructed shall have an area of not less than 7 ~~45~~ acres, except when located within and served by a public water and sewer district of the Town of Lewisboro, in which case the minimum lot area shall be 15,000 square feet.
- B. Development density.
 - (1) The average gross density shall not exceed four (4) ~~two~~ density units per acre of net lot area. The area of any wetlands, water bodies, watercourses or steeply sloped land, as defined by § 220-21 of this chapter, shall first be identified and multiplied by a factor of 0.75. The resulting number shall then be deducted from the gross total lot area to yield the net total lot area to be used in calculating the maximum allowable development density.

(2) The Planning Board may authorize an increase in permitted density by not more than 50% ~~40%~~ if the applicant constructs at least 1/3 of the additional density units as middle-income dwelling units and/or affordable affirmatively furthering fair housing (AFFH) units, as defined in this chapter. The Planning Board shall base its determination of the appropriate number of additional density units upon consideration of the location and environmental suitability of the specific site and the proposed development design to accommodate such an increased density.

(5) The site plan for multifamily dwellings proposed to be constructed on property immediately adjacent to land located in a single-family residence district shall incorporate a density transition area. For purposes of this subsection, the “density transition area” is defined as land in an R-MF district, or a district in which R-MF is a permitted use, located within a prescribed distance of the boundary line between the R-MF district or other district in which R-MF is a permitted use, and a single-family residence district not located along a street right-of-way. The distance shall be equal to fifty percent (50%) of the minimum lot width applicable in the adjacent single-family residence district. Within such an area, the average gross development density shall not exceed two density units per acre of land area. The Planning Board may modify this requirement if existing features or land use reduce the need or substitute for the density transition area.

D. Open space and recreation area. At least 30% ~~50%~~ of the gross area of the site shall be preserved as permanent open space, free of buildings and parking areas, and shall be landscaped or left in its natural state in accordance with plans

approved by the Planning Board.

- (1) Character. Such areas shall encompass land having meaningful ecological, aesthetic and recreational characteristics, with access, shape, drainage, location, topography and extent of improvements suitable, in the opinion of the Planning Board, for the intended purposes.
- (2) Preservation. Permanent preservation of such areas shall be legally assured, to the satisfaction of the Planning Board and the Town Attorney, by the filing of appropriate covenants, deed restrictions, easements or other agreements or the creation of a park district. Except for developments comprised solely of rental units and except where all or parts of such open space areas are deeded to and accepted by the Town of Lewisboro or a recognized conservation organization, ownership of such open space areas shall be divided equally among all property owners within the development, and a property owners association, membership in which shall be mandatory for all owners in the development, shall be incorporated, which association shall be responsible for maintenance, liability insurance and local taxes. Such association shall be empowered to levy assessments against property owners to defray the cost of maintenance, and to acquire liens, where necessary, against property owners for unpaid charges or assessments. In the event that the property owners' association fails to perform the necessary maintenance operations, the Town of Lewisboro shall be authorized to enter on such premises for the purpose of performing such operations and to assess the cost of so doing equally among all affected property owners.
- (3) Improvements. Except as provided below, within such common open

space areas, a total of not less than 300 square feet per density unit shall be improved with common recreational facilities, such as swimming pools; tennis, basketball, volleyball and shuffleboard courts; playground equipment, etc., for the use of the residents of the premises and their guests, which facilities shall not be operated for profit. Where the Planning Board determines that a suitable recreation area of adequate size cannot be properly located within a multifamily development, or is otherwise not practical, the Board may require as a condition of approval of any site development plan a payment to the Town of a sum which shall constitute a trust fund to be used by the Town exclusively for neighborhood park, playground or recreation purposes, including the acquisition of property. Such sum shall be determined in accordance with a fee schedule established by resolution of the Town Board, and which shall be filed in the Office of the Town Clerk.

E. Required parking.

(1) Parking spaces shall be provided in number and design according to the provisions of Article VII of this chapter.

~~(2) At least 1/3 of the minimum required parking spaces shall be enclosed within garages or carports, except where the Planning Board determines, in connection with its review of the site development plan, that a lesser number is appropriate. In no case shall more than 2/3 of the minimum required parking spaces be so enclosed.~~

(3) The Planning Board may require, if deemed appropriate, the provision of a suitable screened parking area solely for the storage of boats, motor homes and similar recreational vehicles belonging to inhabitants of the development.

Section 4. If any provision of this Local Law is declared illegal, unconstitutional or unenforceable by a court of competent jurisdiction, the remainder of this Local Law shall be declared to have been separately adopted and shall remain in full force and effect.

Section 5. This local law shall take effect immediately upon filing in the Office of the Secretary of State of the State of New York.

Dated: _____, 2015

BY THE ORDER OF THE TOWN BOARD OF
THE TOWN OF LEWISBORO

JANET L. DONOHUE, TOWN CLERK

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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 2 7

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

T o w n o f L e w i s b o r o

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

[Empty grid for 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

[Empty grid for Name of Coalition]

SPDES ID
N Y R 2 0 A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID

N	Y	R	2	0	A	2	2	7
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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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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
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID
N Y R 2 0 A 2 2 7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID
N Y R 2 0 A 2 2 7

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C r o t o n K e n s i c o W a t e r s h e d I n t e r m u n

Partner/Coalition Name (con't.)

i c i p a l C o a l i t i o n SPDES Partner ID - If applicable
N Y R 2 0

Address

3 3 5 R o u t e 2 0 2

City

S o m e r s State Zip
N Y 1 0 5 8 9 -

eMail

s u p e r v i s o r @ s o m e r s n y . c o m

Phone

(9 1 4) 2 7 7 - 3 3 2 3

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1
- MM2
- MM3
- MM4
- MM5 R e t r o f i t P r o g r a m
- MM6

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Mapping standards, and retrofit program

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4

SPDES ID
N Y R 2 0 A 2 2 7

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

Title (Clearly print title of individual signing report)

Signature

Date
 / /

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, 2015

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 A 2 2 7

Water Quality Trends

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

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

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL

w	w	.	t	h	r	e	e	l	a	k	e	s	c	o	u	n	c	i	l	.	o	r	g	/	r	e	f	e	
r	e	n	c	e	/	c	s	l	a	p	/	t	a	b	i	d	/	5	6	/	d	e	f	a	u	l	t	.	a
s	p	x																											

URL

w	w	.	l	e	w	i	s	b	o	r	o	g	o	v	.	c	o	m	/	l	c								

URL

URL

MS4 Annual Report Form

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

2	0	1	5
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

Continue to update the webpage for stormwater management on the Town website including listing of available education materials, and notice of upcoming regional presentations and related stormwater management events, print and make available brochures and newspaper printing on targeted management practices, continue to develop a collection of educational stormwater management materials and make available to the public and continue to broadcast educational

material on public access television.

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

The Town of Lewisboro is continuing to update the website as needed. In addition, the Town has continued to gather and distribute information about stormwater management and phosphorus reduction. Residents have received an e-mail notice on stormwater management. The public has been informed on any stormwater related events. The Town Stormwater Committee has developed a public service announcement on mulching and is working on additional stormwater topics.

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

			1
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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).

Print, mail, e-mail and broadcast on public TV stormwater management information to residents. Ongoing: Continue to update the website on stormwater management, continue to collect and distribute educational materials, notify the public of upcoming presentations and related stormwater events. Continue to create stormwater public service announcements and/or stormwater-related programs to air on local television.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

Address

City

Zip

Phone

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

Web Page URL: Annual Report SWMP Plan Comments

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

MS4 Annual Report Form

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

2	0	1	5
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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

Town of Lewisboro																			
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SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

0	5
---	---

 /

3	1
---	---

 /

2	0	1	5
---	---	---	---

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

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If 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?

0	5
---	---

 /

1	8
---	---

 /

2	0	1	5
---	---	---	---

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,

2	0	1	5
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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

SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

Participation as a member of the CKWIC and EOHWC, schedule and conduct semi-monthly stormwater meetings, provide public notice at televised Town Board meetings and the website for key events, provide full access to the public to review and request copies of all information collected and developed as part of the Town SWMP. The Town participates in the CSLAP.

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

The Town of Lewisboro held 6 stormwater committee meetings with 32 participants. The Town stormwater consultant attended CKWIC meetings as appropriate. 5 lakes in the Town were monitored 8 times each with supplemental monitoring on three lakes through the CSLAP program with 48 participants.

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

				1
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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).

Ongoing: Continue to schedule and conduct semi-monthly stormwater meetings, continue to participate in CKWIC and EOHWC, provide public notice of all SWMP related events and access to all reports, hold a public meeting for the annual report and participate in CSLAP.

MS4 Annual Report Form

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

2	0	1	5
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

Town continues to enforce a local law requiring septic system pump outs and inspections by all residents at least once every 5 years. Conduct training for Town employees following any changes to the local law addressing illicit discharges. Identify and eliminate any illicit discharges identified. Continue to require yearly septic inspections for residences with septic systems in wetland and wetland buffer as per Planning Board requirements.

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

The mechanism for reporting illicit discharges yielded +/-2 illicit discharge that were identified. Staff training on illicit discharges and municipal good housekeeping has resulted in improved detection and elimination of illicit discharges. 43 letters were sent out to homeowners with Planning Board septic inspection requirements. Complete conveyance mapping.

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).

Conduct employee training. Inspect and collect data of +/-20% of the known outfalls using the reconnaissance inventory method. Ongoing: Maintain illicit discharge community hotline. Conduct inspections of alleged illicit discharges. Eliminate all illicit discharges and coordinate investigation/correction of illicit discharges with WCHD or appropriate authority when necessary. Continue to require septic system inspections, as required by the Town Code.

MS4 Annual Report Form

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

2	0	1	5
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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?

	1	4
--	---	---

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?

		4
--	--	---

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 | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="3"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Stop Work Orders | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="3"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Criminal Actions | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Termination of Contracts | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Administrative Fines | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Civil Penalties | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Administrative Orders | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | |
| <input type="radio"/> Other | # | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value=""/> | <input type="text" value="0"/> | <input type="radio"/> No Authority |

MS4 Annual Report Form

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

2	0	1	5
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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?

		0
--	--	---

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

		0
--	--	---

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, 2015

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	5
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

Review of all basic and full SWPPPs and conduct construction site inspections in accordance with the NYS manual. Implement mechanism to address non-compliance of stormwater management ordinance. Town continues to provide public access to SWPPPs. The Town continues to enforce the stormwater ordinance which reflect updates to the General Permit, as well as implement a local stormwater permit for disturbances >5,000 s.f. Town-wide.

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

100% of full and basic SWPPPs were reviewed by the Town Engineer. All plans were reviewed in accordance with the NYS Design Manual. 100% of construction sites were inspected and were inspected in accordance with the NYS Design Manual. Local Town stormwater permits have been issued as a result of the adopted stormwater ordinance.

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

			1
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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).

Ongoing: Continue to review full and basic SWPPPs, conduct site inspections in accordance with the stormwater manual. Continue to provide public access to SWPPPs. Use revised environmental questionnaire for all Building Permit Applications to determine if coverage under SPDES or local Town stormwater permit is required.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of Lewisboro									
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 SPDES ID

N	Y	R	2	0	A	2	2	7
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- 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
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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?

		0
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

Participate in the Croton Kensico Watershed Intermunicipal Coalition (CKWIC) and EOHWC regarding retrofitting programming and other aspects of regional stormwater cooperation. Continue to inspect stormwater management practices and report on condition. Continue to evaluate potential stormwater retrofit projects. Commenced construction of the Mead Street Stormwater Retrofit Project.

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

The Town of Lewisboro Town Engineer attends CKWIC meetings. CKWIC is currently working on Year 6-10 Retrofit Projects. Post-management stormwater structures are continuing to be identified and maintained as part of the Town's stormwater management plan. Construction of the Mead Street Stormwater Retrofit continues.

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

			1
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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 participate in CKWIC and EOHWC. Conduct inspections on structural and non-structural stormwater practices and continue to implement necessary maintenance and repairs. Complete the Mead Street Stormwater Retrofit Project.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

MS4 Annual Report Form

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2	0	1	5
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Name of MS4/Coalition

Town of Lewisboro

 SPDES ID

N	Y	R	2	0	A	2	2	7
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2. Provide the following information about municipal operations good housekeeping programs:

<input checked="" type="radio"/> Parking Lots Swept (Number of acres X Number of times swept)	# Acres	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>5</td></tr></table>					5		
				5					
<input checked="" type="radio"/> Streets Swept (Number of miles X Number of times swept)	# Miles	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>7</td><td>5</td></tr></table>				7	5		
			7	5					
<input checked="" type="radio"/> Catch Basins Inspected and Cleaned Where Necessary	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>8</td><td>5</td></tr></table>				8	5		
			8	5					
<input type="radio"/> Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							
<input checked="" type="radio"/> Phosphorus Applied In Chemical Fertilizer	# Lbs.	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>					0		
				0					
<input checked="" type="radio"/> Nitrogen Applied In Chemical Fertilizer	# Lbs.	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>2</td><td>0</td></tr></table>				2	0		
			2	0					
<input type="radio"/> Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>.</td><td> </td></tr></table>						.	
					.				

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

				0
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4. What was the date of the last training?

0	8
---	---

 /

1	3
---	---

 /

2	0	1	3
---	---	---	---

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

		0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
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 %

MS4 Annual Report Form

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Name of MS4/Coalition

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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.

Identify appropriate Best Management Practices (BMPs) for Town facilities. Continue to conduct street sweeping and cleaning catch basins to improve stormwater management. Maintain records of municipal septic system maintenance. Continue to reduce phosphorus use in town facility management. Completed annual inspections of Town Facilities.

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

SWPPPs for all town facilities have been created and are available on location. 75 miles of municipal streets were swept, 85 catch basins cleaned, 29 water chutes cleaned and 5 acres of parking lots swept. Fertilizer containing phosphorus was not used on municipal lands and the total number of fertilizer used was greatly reduced. Town has partnered with the Town of North Salem to share in the use of a vacuum truck and is actively pursuing the purchase of a new truck.

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

			1
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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).

Ongoing: Continue to use BMPs to conduct street sweeping, catch basin cleaning, salt storage and landscaping. Update SWPPPs as necessary. Continue to perform annual inspections of Town Facilities.

MS4 Annual Report Form

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

2	0	1	5
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Name of MS4/Coalition

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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?

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and 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
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
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.

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 %

Estimate what percentage was mapped in this reporting period.

		0
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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

Town of Lewisboro

SPDES ID

N	Y	R	2	0	A	2	2	7
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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?

1	0	0
---	---	---

 %
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?

		3
--	--	---
- 7c. What percent of the projects included in 7b have been completed in this reporting period?

		5
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 %
- 7d. What percent of projects planned in previous years have been completed?

	3	0
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 %
- 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

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Town of Lewisboro

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N	Y	R	2	0	A	2	2	7
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- 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