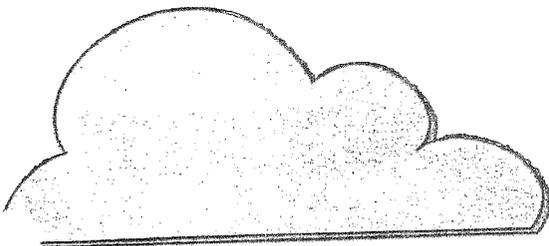


TOWN OF YORKTOWN, NEW YORK
STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT



Prepared by: Town of Yorktown, NY
MS4 SPDES # NYR20A007

Date: May, 18, 2004



STORMWATER INITIATIVE

May, 24, 2004

NYSDEC Region 3
Attn: MS4 Permit Coordinator
200 White Plains Avenue
Tarrytown, New York 10591-5805

Re: **MS4 Permit Annual Report/MCC**
Town of Yorktown
MS4 SPEDES #NYR20A007

Attached please find the Storm Water Management Program Annual Report (SWMPAR) as well as the Municipal Compliance Certification (MCC). This report describes our progress in achieving the measurable goals identified in the NOI for each selected management practice for the annual reporting period ending on March 10, 2004. Additionally, a summary of new goals and implementation plan for the next year is included.

Please be advised the contents of the annual report were presented, and public comment solicited, at a televised, public Town Board meeting held on May 18, 2004 in the Yorktown Town Hall. Additionally, the report was made available to the public at the office of the Town Clerk and also the public library (Hart Library).

Please do not hesitate to contact me should you have any questions.

Sincerely,

Bruce Barber
Environmental Planner for the Town of Yorktown

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Executive Summary:

The Town of Yorktown has made significant progress in reducing the impact of storm water. All of the six, first year measurable goals have been met or exceeded and we are starting to implement our second year program. In order to carry out the mission of the NYSDEC Phase II program directive, the Town of Yorktown created in the fall of 2003, a storm water committee consisting of the following people:

Town Engineer
Deputy Town Engineer
Deputy Town Attorney
Assistant Planner
Conservation Board Chairperson
Town Environmental Planner
Town GIS Technician

The committee was formed with town professional and volunteer members to review and implement the five-year plan in a comprehensive and cohesive manner. Meetings are held on a regular basis in order to review prior work and plan future responsibilities. The emphasis of the storm water program is prevention. Our goal is to establish policies, programs and procedures to reduce or prevent storm water impacts. We also have developed a comprehensive storm water ordinance to ensure clear direction and strong enforcement. The entire storm water infrastructure including catch basins, piping, swales, streams, wetlands, watercourses and BMP's has been captured in a base map using GIS/GPS technology. The Highway and Engineering Departments will undergo training this year (2004) so that emergency procedures, routine maintenance, illicit discharges and repair and replacement of the storm water infrastructure will be documented, mapped and assessed under a team approach. The Highway Superintendent has also developed a notification policy with the Town Environmental Inspector to identify and correct illicit discharges found in the field. The Town Board appropriated monies to laboratory test the discharge of suspected illicit outfalls. The Conservation Board has worked to develop a storm water logo which will provide important identity to our public relations program.

In the fall of 2003, the Town Board created a storm water crew as part of our storm water protection plan. The crew will consist of personnel who will be employed from June through September to provide maintenance and inspection of the storm water infrastructure. Emphasis will be on the removal of debris, stabilization of erosion, and detection of illicit discharges into stream channels, wetlands and watercourses. A volunteer group will be solicited to complete the Westchester County Department of Planning "stream walk" program. The purpose of this program is to assess the condition of the watercourses in the Town and report back physical conditions and discharges which will then be assessed by the Committee, entered into the GIS mapping program, and corrected as necessary.

The Town of Yorktown has developed a new, checklist format for site erosion control inspections. Additionally, over 3,000 decals have been installed on catch basins

throughout the Town (at private as well as commercial-industrial areas) in order to raise awareness of storm water and the impacts of dumping. The Town Board entered into formal agreement with the County of Westchester to provide like-kind services in order to obtain public relations grant benefits. The Town also has developed a public-private participatory program using a large condominium complex as a pilot to inspect private storm water facilities and provide recommendations regarding maintenance and improvements.

In summary, we have accomplished a great deal within the first year. There are no significant changes to our program, no new areas have been added and there are no storm water intermunicipal agreements. We have met or exceeded our first year goals and look forward to the coming years to further implement the five-year program.

1. Public Education and Outreach on Stormwater Impacts:

A. Narrative Overview:

The year one goal of the Town of Yorktown was to develop a storm water logo which could be used throughout our storm water public education and information program. This is similar to the use of logos by our individual departments such as the Highway and Water Departments. By developing the logo, immediate public recognition of storm water related issues will occur. Volunteer members of the Conservation Board developed the storm water logo. In addition to meeting the year one goal the Town of Yorktown also conducted the following storm water public education programs:

Storm drain stenciling-decals were installed on over 3,000 catch basins throughout the Town. Decal message is; "No Dumping-Drains to Streams and Lakes. Report violators to the Town of Yorktown".

Conservation Board: Purchased booth and disseminated materials and information regarding storm water at regional Grange Fair (4 days) and also Yorktown Community Day (1 day).

Yorktown Planning Department: Created storm water informational display with handouts located on Planning Department bulletin board in the Yorktown Community and Cultural Center (YCCC) building.

Town Environmental Planner: Participated in Lake Association meeting to discuss non-point pollution and storm water.

Town Board: signed resolution to share like kind services with the County of Westchester in exchange for sharing in grant for public education materials.

The public education and outreach program has been very successful. The logo has provided public recognition to the storm water program and will continue to do so. Storm drain stenciling, as well as the opportunity for the public to obtain information from the display at the well used (YCCC) building or to ask questions at a community event or lake association meeting has resulted in a greater public awareness of non-point source pollution and the methods to reduce storm water impacts on a local level.

B. Implementation of Best Management Practices:

See attached table.

C. Activities Planned for Upcoming Year:

The primary goal is develop a brochure that can be used at all storm water related functions. The brochure is intended explain the Town of Yorktown storm water program and provide local information regarding programs and enforcement as well as illicit discharge information. The brochure will be developed by volunteer members of the Town of Yorktown Conservation Board by the winter of 2004-05. Conservation Board activities as well as the storm water display in the YCCC will remain. The education program for densely developed lake communities will continue.

II. Public Involvement/Participation:

A. Narrative Overview:

The goal the Town of Yorktown first year measure was to develop a comprehensive report regarding the status of our storm water program. This report has been developed within the NYSDEC reporting format to fulfill that goal. Additionally, the results of our year one storm water program were discussed at the May 18, 2004 Town Board which was also televised via the local cable network. Additionally, the report is available for review at the office of the Town Clerk as well as the public library (Hart Library). The comments that have been received indicated that the public was in support of the program and feel that it is necessary and that the Town is taking a comprehensive approach reducing pollution. In addition to meeting the one-year goal the Town has undertaken the following additional public involvement/participation measures:

Storm water committee: A full member of the committee is the volunteer chairperson of the Conservation Board. It has been his function to provide environmental input to the process as well as report back to the Conservation Board comprised of volunteer residents regarding the work of the committee.

B. Implementation of Best Management Practices:

See attached table.

C. Activities Planned for the Upcoming Year:

The Town of Yorktown plan for the second year of the storm water program is to create a group of citizen volunteers who will complete the "stream walk" program which was started by the Westchester County Department of Planning. It is the goal to have residents walk streams and associated storm water infrastructure in their own "back yards" and report information on simple physical and chemical characteristics as well as possible illicit

discharge points to the Stormwater Committee. The storm water committee will then assess the information and devise remediative measures as necessary to be carried out by the storm water crew. Any detected illicit discharges will be tested and appropriate enforcement action taken. All information will be included in the base GIS/GPS storm water infrastructure map. The goal of the program to identify impacted areas and to locate the source of the impact and correct it. Additionally, a goal is to have individuals who are inspecting their neighborhood streams to speak about storm water and its effects to the local streams to their neighbors. The Town will conduct public information meetings as necessary with neighborhood associations.

III. Illicit Discharge Detection and Elimination:

A. Narrative Overview:

The first year goal is to develop a storm water ordinance. As of March, 2004 the ordinance had been developed and was under review by Town officials. As of May, 2004 after appropriate public meetings, the storm water ordinance has been adopted by the Town Board and is part of the Town of Yorktown Code. It was the goal of the committee to develop an ordinance which is preventative in nature and as a result, site planning of potential storm water impacts occurs at the earliest review phase. Additionally, the ordinance contains a strong enforcement and penalty section in an effort to deter non-compliance and violations. In addition to the storm water ordinance, the Town of Yorktown initiated the following additional measures to detect and eliminate illicit discharges:

Town Board: created storm water work crew who will maintain storm water infrastructure and also report on all findings of potential illicit discharges. The Town Board also appropriated funding to permit laboratory testing of discharge water to confirm illicit discharge. All points of illicit discharge are included on the GIS/GPS base map for future inspection.

Highway Superintendent: has instituted an education program in his department to identify possible illicit discharges which may be encountered in the field as part of normal drainage work. When possible illicit discharges are encountered, the Town Environmental Inspector is contacted to perform appropriate inspection, testing and enforcement.

B. Implementation of Best Management Practices:

See attached table.

C. Activities Planned for the Upcoming Year:

The second year implementation plan is to develop policy and protocols regarding storm water connections. Preliminary discussion has taken place regarding pipe inspection techniques (such as the use of video camera devices) as well as additional enforcement techniques and measures to detect and correct illicit discharges. Development of additional policies as well as the procurement of additional tools will be undertaken in 2004-05 by the Highway Department and the Stormwater Committee.

IV. Construction site storm water and run-off control:

A. Narrative Overview:

The first plan was to develop an enhanced inspection and recording keeping system. A formal checklist has been developed which is brought out to the site and used during routine and compliance inspections. The data from these inspections will be included as attribute information in the GIS system so that historic information regarding erosion and sediment control, photographs and other pertinent data may be used for educational, enforcement and planning purposes.

B. Implementation of Best Management Practices:

See attached table.

C. Activities Planned for the Upcoming Year:

The emphasis on the second year implementation will be the development of a training video and manual for municipal employees and contractors. Information and guidance regarding proper storm water and run-off control practices is necessary for not only the private sector but also for the public sector as well. Training will be developed and presented to the major departments (Highway, Water, Sewer, Parks and Recreation) to expand understanding and develop a system of best practice throughout the Town.

V. Post-Construction site run-off:

A. Narrative Overview:

First year plan has been achieved by developing an inspection program that can include the entire storm water infrastructure. As many of the components of the infrastructure (ie: wetlands, swales) are located on private land this is an essential component to insure a comprehensive approach. An approach has been developed and is being implemented at a very large condominium complex (1,000+ units in 11 separate associations) in the northern section of

the Town. This complex has a significant series of watercourses, swales, small ponds and watercourses as well as catch basins and piping. The Town has worked closely in developing a no dumping policy that has been implemented throughout the complex. We have assisted in identifying severely impacted watercourses and provided expertise and guidance in correct repair using appropriate erosion controls. Additionally, we are working with the management company and their consulting engineer in developing a comprehensive storm water management program. There have also been preliminary discussions regarding development of a storm water district that could be used as a future model.

B. Implementation of Best Management Practices:

See attached table.

C. Activities Planned for the Upcoming Year:

The Town of Yorktown has begun discussion to develop and implement an integrated pest management (IPM) program at all Town facilities. The goal is to reduce non-point source pollutants especially phosphorous. A geese management program is also being discussed as an effort to control pollutant contributions from Canada Geese. In addition, public education will also focus on homeowner information to reduce pollutant loadings from highly managed residential lawns and gardens.

VI. Development of a storm water protection plan for Town Facilities:

A. Narrative Overview:

The Town of Yorktown has completed mapping their storm water infrastructure system which provides the basis for much of the comprehensive storm water protection plan. Captured in the GIS map are pipes, storm manholes, discharge points and outlets, culverts and catch basins, streams and lakes. From this map, the overall plan to protect the infrastructure that is included in this map has been developed. Illicit discharges are inspected by the storm water crew (or Town employees), mapped, tested and corrected as necessary. Area of high pollutant concentrations are obtained from the stream walk program, mapped and then public education and enforcement will be undertaken. Catch basin cleaning, road sweeping, culvert repair and replacement, swale and stream bank maintenance has also been set and coordinated with the GIS mapping program. As information is fed back to the data base, "hot spots" are more easily identified and corrected and preventative maintenance becomes more coordinated. Construction site erosion control information including soil types, topography and resource proximity are being used within the design process to prevent future conditions with proper BMP application. Enforcement is also contained within

a layer of the GIS system to provide more data and information to the Town Prosecutor. As a result, the Town of Yorktown has developed our storm water protection plan for the Town storm water infrastructure as a comprehensive, multi-faceted approach that with emphasis on prevention, efficiency, education and enforcement.

B. Implementation of Best Management Practices:

See attached table.

C. Activities Planned for the Upcoming Year:

The Town of Yorktown plans to develop a comprehensive testing and detection program using laboratory testing and field methods. Discussion has begun regarding the development of a post-construction testing system to insure that constructed BMP's that are ultimately deeded to the Town are performing as per design parameters. The requirement of appropriate baseline field testing of the storm water infrastructure prior to the commencement of construction activities is also a goal to determine post construction impacts which will enhance enforcement efforts.

VII. Monitoring and Modeling Results:

Within the Town of Yorktown Stormwater Ordinance are established criteria for the design and performance standards for the development and implementation of stormwater plans. The ordinance was adopted within the Town Code in May, 2004. The Town has also embarked on laboratory testing of suspected illicit discharges in order to identify possible pollutant discharges and correct existing conditions. We have reviewed the framework of our comprehensive stormwater plan and monitored the year one implementation. Based upon our review and observations in complying with our SPEDS General Permit we feel that the implementation to date of the first year of the six measurable goals has resulted in reduction of storm water pollution at both non-point as well as point (illicit discharge) sources. We also have developed the entire stormwater plan/framework, support staff (committee and crew), data base, ordinance and public education/participation program necessary to further reduce pollutant loading and improve storm water quality. As a result, the Town of Yorktown has sufficiently documented our compliance with year one of the Phase II program goal of reducing the discharge of pollutants to the maximum extent practicable (MEP). We will continue to assess our program and make appropriate adjustments that will improve performance if determined to be warranted.

VIII. Summary of Funding and Use of Grant Money:

There has not been any funds received from NYSDEC.

ADDENDA

**STORMWATER MANAGEMENT ANNUAL REPORT
SIX MINIMUM MEASURES SECTION**

**Stormwater Management Program Annual report
Six Minimum Measures Section**

March 10, 2003 March 9, 2004

Municipality Name: Town of Yorktown

SPDES Number NYR20A007

Use this table to summarize your Stormwater Management Program Minimum Measures for Sections I through VI. We request that MS4s fill out this table electronically. The table is available in Microsoft Word, Microsoft Excel and Corel WordPerfect, or you may duplicate this table manually. To request the electronic versions, send an e-mail to stormh2o@gw.dec.state.ny.us with the subject line; SWMPAR/MMC REQUEST. You will receive all three software versions. Once you have completed the table, send a **hard copy** only with your report to the addresses in the instructions.

MINIMUM MEASURE 1: Public Education and Outreach in Stormwater Impacts

A. Narrative Overview: Attached

| B. Implementation of Best Management Practices | | C. Activities Planned for Upcoming Year |
|---|--|--|
| Type in the management practices selected in your NOI and any additional ones that you worked on. | Any done in the past year? YES NO | Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals. |
| TECHNIQUES | | |
| Plan and conduct an ongoing public education and outreach program (required) | X | Develop stormwater logo. Additional techniques included: storm drain stenciling, storm water display and outreach |
| | | Develop of a locally based storm water brochure |

MIN. ...UM MEASURE 2: Public Involvement/Participation

A. Narrative Overview: Attached

| B. Implementation of Best Management Practices | | | C. Activities Planned for Upcoming Year | |
|---|----------------------------|--|---|--|
| Type in the management practices selected in your NOI and any additional ones that you worked on. | Any done in the past year? | If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C. | Year | Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals. |
| | YES NO | | | |
| TECHNIQUES | | | | |
| Public notice and access to documents and information (required) | X | Stormwater report available at Town Clerk and Town Library | Continue | |
| Public presentation and comments received on SWMP and annual report (required) | X | Public presentation was given at a televised Town Board meeting with public comment solicited. | Continue | |
| Public involvement/participation program (required) | X | Formed stormwater committee consisting of staff and volunteers | | The town will complete a stream walk program with public participation |
| Contact person identified (required) | X | Environmental Planner | | |
| | | | | |
| | | | | |

MINIMUM MEASURE 3: Illicit Discharge Detection and Elimination

A. Narrative Overview: See attached

B. Implementation of Best Management Practices

C. Activities Planned for Upcoming Year

| Type in the management practices selected in your NOI and any additional ones that you worked on. | Any done in the past year? | | If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C. | Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals. |
|---|----------------------------|----|--|--|
| | YES | NO | | |
| ACTIVITIES | | | | |
| Outfall mapping (required) | X | | GIS based stormwater map completed | Supplement with field investigations |
| Illicit discharges prohibited (required) | X | | Included within Town wetland ordinance and also stormwater ordinance. Enforced by Environmental Planner/Inspector. | Continue |
| Public, employees, businesses informed of hazards from illicit discharges (required) | X | | Education program at local events, display developed within Town Planning Department, televised information | Continue |
| Illicit discharges identified (required) | X | | Program developed with Highway Department and stormwater crew. | Town will develop policy and protocols regarding stormwater connections. |
| | | | | |
| | | | | |

MINIMUM MEASURE 4: Construction Site Stormwater Runoff Control

A. Narrative Overview: Attached

| B. Implementation of Best Management Practices | | | C. Activities Planned for Upcoming Year | |
|--|----------------------------|--|---|--|
| Type in the management practices selected in your NOI and any additional ones that you worked on. | Any done in the past year? | If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C. | Year | Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals. |
| | YES NO | | | |
| REQUIREMENTS | | | | |
| Require erosion and sedimentation controls through an ordinance or other regulatory mechanism (required) | X | Town of Yorktown has existing erosion and sediment control ordinance. Stormwater ordinance developed 2003-04. | Continue | |
| Provide opportunity for public comment on construction plans (required) | X | Public hearings are held on projects. | Continue | |
| Require construction site plan review (required) | X | All construction plans are reviewed on an interdepartmental comprehensive basis. | Continue | |
| Require overall construction site waste management (required) | X | All plans are reviewed to insure minimal waste as well as containment procedures. | Continue | |
| Site inspection and enforcement (required) | X | Site inspection record keeping enhanced with checklist development. Used on site by Environmental Inspector | Continue | |

| | | | |
|--|---|--|--|
| Education and training of construction site operators (required) | X | Public education has been conducted and pre-construction meetings are now mandatory. | Continue. Town intends to develop training manual and video for contractors and employees. |
| | | | |
| | | | |

MINIMUM MEASURE 5: Post-Construction Stormwater Management

A. Narrative Overview: Attached.

| B. Implementation of Best Management Practices | | C. Activities Planned for Upcoming Year |
|--|--|--|
| Type in the management practices selected in your NOI and any additional ones that you worked on. | Any done in the past year? YES NO | If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C. |
| REQUIREMENTS | | |
| Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable (required) | X | Town of Yorktown intends to develop an Integrated Pest Management (IPM) program for Town facilities as well as to develop education program for the private sector. Program will also involve geese management program. Goal is reduce pollutants with focus on phosphorous. |
| Regulate post-construction runoff from development through | X | Complete (adopted 5/2004). |

| | | | | |
|---|---|--|--|----------|
| an ordinance or other regulatory mechanism (required) | | | | |
| Develop management practice inspection and maintenance program (required) | X | | Stormwater crew and Highway Department inspect infrastructure. Maintenance performed by both groups. | Continue |

MINIMUM MEASURE 6: Pollution Prevention/Good Housekeeping

A. Narrative Overview: Attached.

B. Implementation of Best Management Practices

C. Activities Planned for Upcoming Year

| Type in the management practices selected in your NOI and any additional ones that you worked on. | Any done in the past year? | If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C. | Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals . |
|---|----------------------------|--|---|
| REQUIREMENTS | YES NO | | |
| Prevent discharge of pollutants from municipal operations (required) | X | Required as per ordinance. Inspection and maintenance program coordinated through Highway Department and stormwater crew. Data collection using GIS/GPS and coordination with stormwater committee. | Town will begin field testing and investigation of BMP's. |
| Follow DEC NPS management Practices catalog, or equivalent (required) | X | Required as per ordinance | |
| Train employees (req) | X | Interdepartmental training conducted. | Continue |

MUNICIPAL COMPLIANCE CERTIFICATION



STOPM WATER INITIATIVE

May, 24, 2004

NYSDEC Central Office
Attn: MS4 Permit Coordinator
Division of Water
625 Broadway
Albany, New York 12233-3505

Re: **MS4 Permit Annual Report/MCC**
Town of Yorktown
MS4 SPEDES #NYR20A007

Attached please find the Municipal Compliance Certification (MCC) for the Town of Yorktown. Please be advised that a copy of the MCC as well as the Stormwater Management Program Annual Report has been sent to the NYSDEC Region 3 office in Tarrytown, New York as required.

Please do not hesitate to contact me should you have any questions.

Sincerely,

Bruce Barber
Environmental Planner for the Town of Yorktown



**SPDES General Permit for Stormwater Discharges from
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02
Municipal Compliance Certification, Page 2**

| | |
|--------------------------------|--|
| SPDES No.: NYR20A007 | MS4 Name: TOWN OF YORKTOWN, NY |
|--------------------------------|--|

Section D. Explanation of Compliance Evaluation

If you answered No to question 1b in Section B or to any question in Section C, indicate the question in the small box in the upper left hand corner, and provide a brief explanation, including action being taken to address the problem, in the space provided. With respect to any of the six minimum measures, your attached Stormwater Management Program Annual Report (SWMPAR) must include a detailed explanation of why implementation or compliance is not being achieved and what actions have been taken to ensure compliance with each minimum measure. Indicate where this explanation can be found in the SWMPAR. If necessary, attach extra sheets following the same format.

| Question # | Explanation |
|------------|-------------|
| | |

| Question # | Explanation |
|------------|-------------|
| | |

| Question # | Explanation |
|------------|-------------|
| | |

Section E. Certification

"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, to 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."

Print Name: **BRUCE BARBER**

Title: **ENVIRONMENTAL PLANNER**

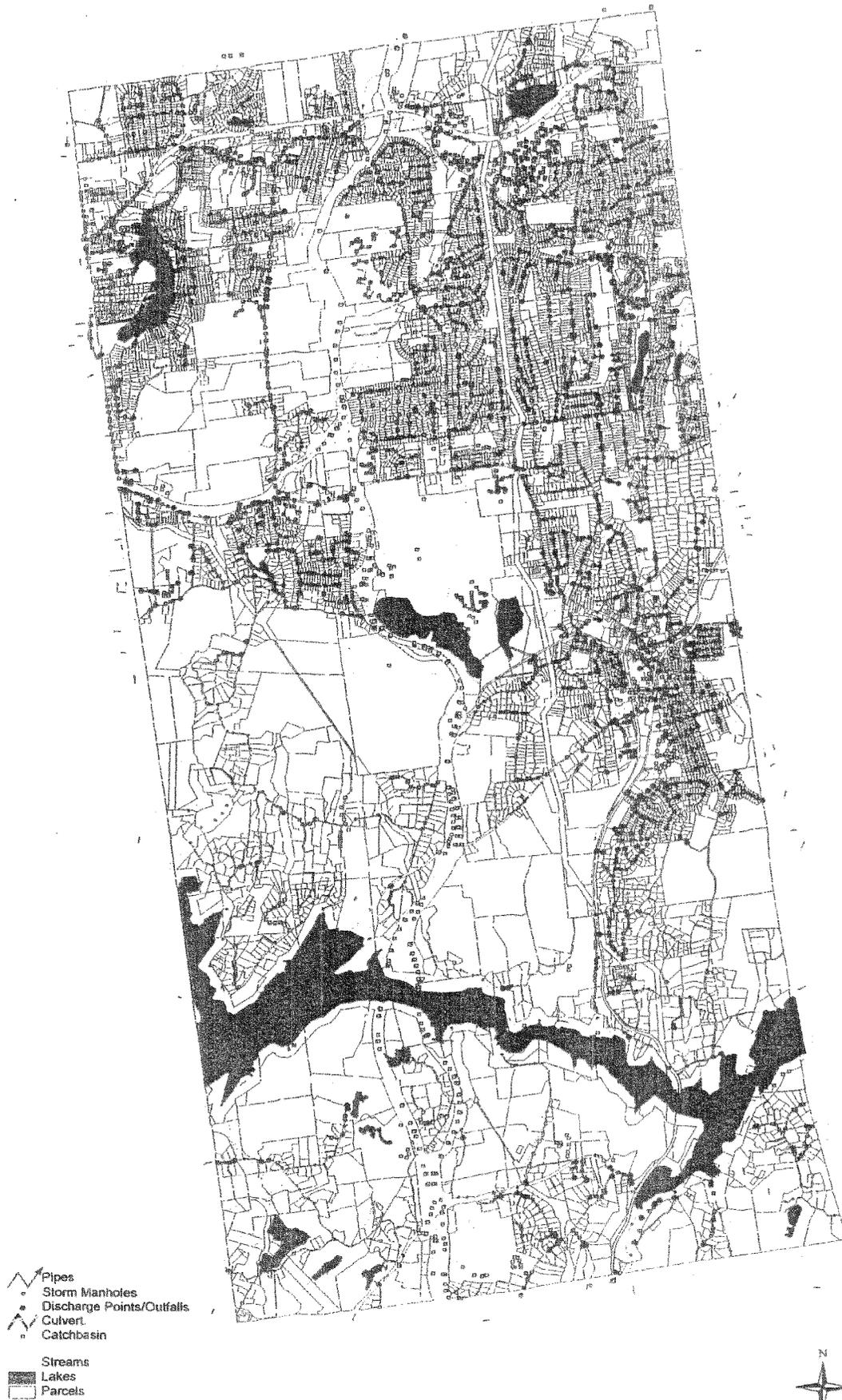
Signature: 

Date: **5/18/2004**

The MCC form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in Part VI.I.2. of the permit. Send this form to both the DEC Regional Office (see list of addresses in the instructions) and the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505)

GIS STORM WATER INFRASTRUCTURE MAP

Yorktown Stormwater/Drainage Map



STORMWATER LOGO