

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

--	--	--	--

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

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

MCC form for period ending March 9,

--	--	--	--

[illegible]

--	--	--	--	--	--	--	--	--

MCC form for period ending March 9,

--	--	--	--

--

--	--	--	--	--	--	--	--	--

[illegible]

7

[illegible][illegible][illegible][illegible]

--	--

--	--	--	--	--

[illegible]
$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array}$$
[illegible]

MCC form for period ending March 9,

--	--	--	--

--

--	--	--	--	--	--	--	--	--

[illegible]

7

[illegible][illegible][illegible][illegible]

--	--

--	--	--	--	--

[illegible]
$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array}$$
[illegible]

MCC form for period ending March 9,

--	--	--	--

--

--	--	--	--	--	--	--	--	--

☐ Yes ☐ No

If No, proceed to Section 4 - Certification Statement.

[illegible][illegible]

--	--	--	--	--	--	--	--	--

[illegible][illegible]

--	--

--	--	--	--	--

-				
---	--	--	--	--

[illegible]
$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array}$$

☐ Yes ☐ No

[illegible][illegible][illegible][illegible][illegible][illegible]

--

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2018

Name of MS4	Village of Mamaroneck
-------------	-----------------------

SPDES ID

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

Section 4 - Certification Statement

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

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

First Name

R	o	b	e	r	t							
---	---	---	---	---	---	--	--	--	--	--	--	--

MI

7

Last Name

Y	a	m	u	d	e	r									
---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--

Title (Clearly print title of individual signing report)

[illegible]

Signature

Robert H. Young

Date _____

05/31/2018

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**

--	--	--	--

--	--	--	--	--	--	--	--	--

Water Quality Trends

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

- On behalf of a coalition

--	--	--

One.

☐ Yes ☐ No

If Yes, choose one of the following

- 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.

[illegible][illegible][illegible][illegible]

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

--	--	--	--	--	--	--	--	--

--	--	--

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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

☐ Construction Site Operators Trained

Trained

--	--	--	--	--

☐ Direct Mailings

Mailings

--	--	--	--	--

☐ Kiosks or Other Displays

Locations

--	--	--	--	--

☐ List-Serves

In List

--	--	--	--	--

☐ Mailing List

In List

--	--	--	--	--

☐ Newspaper Ads or Articles

Days Run

--	--	--	--	--

☐ Public Events/Presentations

Attendees

--	--	--	--	--

☐ School Program

Attendees

--	--	--	--	--

☐ TV Spot/Program

Days Run

--	--	--	--	--

☐ Printed Materials:

Total # Distributed

--	--	--	--	--

Locations (e.g. libraries, town offices, kiosks)

☐ Other:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

URL

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. Web Page con't.: Provide specific web addresses - not home page.

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

--

--

--	--	--	--

☐ Yes ☐ No

☐ Yes ☐ No

--

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

- | | | | | | | | | | | | |
|---|-------------|---|--|---|---|---|---|--|--|--|--|
| <input type="radio"/> Cleanup Events | # Events | | | | | | | | | | |
| <input type="radio"/> Comments on SWMP Received | # Comments | | | | | | | | | | |
| <input type="radio"/> Community Hotlines | Phone # | (| | |) | | - | | | | |
| Phone # | (| | |) | | - | | | | | |
| Phone # | (| | |) | | - | | | | | |
| Phone # | (| | |) | | - | | | | | |
| Phone # | (| | |) | | - | | | | | |
| Phone # | (| | |) | | - | | | | | |
| <input type="radio"/> Community Meetings | # Attendees | | | | | | | | | | |
| <input type="radio"/> Plantings | Sq. Ft. | | | | | | | | | | |
| <input type="radio"/> Storm Drain Markings | # Drains | | | | | | | | | | |
| <input type="radio"/> Stakeholder Meetings | # Attendees | | | | | | | | | | |
| <input type="radio"/> Volunteer Monitoring | # Events | | | | | | | | | | |
| <input type="radio"/> Other: | | | | | | | | | | | |

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ☐ Yes

- [illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

URL

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

URL

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

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

L

--	--	--	--

⌋

--	--	--	--	--	--	--	--	--

--	--	--

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

MCM 2 Page 5 of 6

⌋

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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.

--

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

--

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

--	--	--	--

(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

--	--	--

					#
--	--	--	--	--	---

			%
--	--	--	---

--	--	--

[illegible][illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

[illegible]

--	--	--

--	--	--

--	--	--

☐ Yes ☐ No

			%
--	--	--	---

☐ Yes ☐ No

☐ Yes ☐ No

URL

[illegible]

URL

[illegible]

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

SPDES ID							

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

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

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

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.

--

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

--

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

--	--	--	--

(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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?

--	--	--

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?

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☐ No

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

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

MS4 Annual Report Form

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

--	--	--	--

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

--	--	--	--	--	--	--	--	--	--

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

--	--	--

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

--	--	--

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

--	--	--

%

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

--	--	--

%

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,

--	--	--	--

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

SPDES ID

Name of MS4/Coalition

--

--	--	--	--	--	--	--	--	--	--

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,

--	--	--	--

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

--	--	--	--	--	--	--	--	--	--

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.

--

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

--

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

--	--	--	--

(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--

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

--

--	--	--	--	--	--	--	--	--

Minimum Control Measure 5. Post-Construction Stormwater Management

How many MS4s contributed to this report?	
---	--

[illegible]

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

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

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

--	--	--	--

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--

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

--

--

--	--	--	--

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

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

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

--

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

--	--	--	--	--	--	--	--	--	--

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

SPDES ID

--	--	--	--	--	--	--	--	--	--

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

- | | | |
|---|---------|--|
| <input type="radio"/> Parking Lots Swept (Number of acres X Number of times swept) | # Acres | <table border="1" style="display: inline-table; border-collapse: collapse; width: 100px; height: 20px;"></table> |
| <input type="radio"/> Streets Swept (Number of miles X Number of times swept) | # Miles | <table border="1" style="display: inline-table; border-collapse: collapse; width: 100px; height: 20px;"></table> |
| <input type="radio"/> Catch Basins Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table; border-collapse: collapse; width: 100px; height: 20px;"></table> |
| <input type="radio"/> Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table; border-collapse: collapse; width: 100px; height: 20px;"></table> |
| <input type="radio"/> Phosphorus Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table; border-collapse: collapse; width: 100px; height: 20px;"></table> |
| <input type="radio"/> Nitrogen Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table; border-collapse: collapse; width: 100px; height: 20px;"></table> |
| <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; border-collapse: collapse; width: 100px; height: 20px;"></table> |

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

--	--	--	--	--

4. What was the date of the last training?

		/			/				
--	--	---	--	--	---	--	--	--	--

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

--	--	--

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

			%
--	--	--	---

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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.

--

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

--

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

--	--	--	--

(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

--	--	--	--	--	--	--	--	--	--

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

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

MS4 Description	Answer	Check NA	(POC)
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.

--	--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--	--

 %

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

--

SPDES ID

--	--	--	--	--	--	--	--

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

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☐ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☐ N/A

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

7b. How many projects have been sited in this reporting period?

--	--	--

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

--	--	--

 %

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

--	--	--

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☐ N/A

MS4 Annual Report Form

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

--	--	--	--

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

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

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

From: stuart tiekert <tiekerts@yahoo.com>
Sent: Thursday, August 03, 2017 12:43 PM
To: Committee for the Enviroment
Cc: Greg Cutler; Hernane DeAlmeida; Robert Yamuder
Subject: MS-4 Errors
Attachments: 2436_Request Granted_08-01-17_1420.pdf; 2436_6534_2436 &37.pdf

Dear CFTE members,

The Village is beginning to release some of the previously super-secret records purportedly used to assemble the MS-4 report.

Please see the attached invoice from the company who does the turf maintenance for the field at Harbor Island Park.

- The Village paid for the company to fertilize the fields with BioPlex 12-3-5 (nitrogen-phosphorous-potassium).
- The recommended application rate of the product is 550lbs per acre.
- At least 20 acres of fields are covered by the contract resulting in the likely use of approximately five tons of fertilizer.

It should be noted that:

- In the 2017 MS-4 Report the Village reported NO nitrogen or phosphorous applied as fertilizer.
- In 2009 Westchester County BANNED the use of phosphorous in fertilizer.

I believe that by the time all the MS-4 records are released it will be obvious that large parts of the MS-4 Report are fiction, based on little more than conjecture, wishful thinking and like this, some flat out lies.

We are never going to improve the environment on wishful thinking and good intentions. It will improve when municipalities respect the laws and regulations passed to try and save us from our past sins.

I hope the CFTE will consider a strong resolution to the Board of Trustees stressing the importance of staff complying with environmental laws and regulations.

I will continue to forward records of note as they are released.

Sincerely,

Stuart Tiekert

----- Forwarded Message -----

From: "foil@vomny.org" <foil@vomny.org>

To: tiekerts@yahoo.com; foil@vomny.org; foil@vomny.org

Sent: Wednesday, August 2, 2017 9:54 AM

Subject: Public Records Notification for Request #2436

The following is in response to your request, #2436 received on March 15, 2017:

Please consider this a FOIL request for the following records related to the MS4 reporting year ending March 6, 2017. 27. All records of nitrogen applied as fertilizer

PLEASE SEE ATTACHED

Please let us know if we can be of further assistance.

Sincerely,

Agostino A. Fusco

Clerk-Treasurer

Village of Mamaroneck

Village of



Mamaroneck

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

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

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

OFFICE OF
AGOSTINO A. FUSCO
CLERK TREASURER

Tel (914) 777-7722
Fax (914) 777-7787

August 1, 2017

Mr. Stuart Tiekert

Re: Freedom of Information Law ("FOIL") Request # 2436
Dear Mr. Tiekert:

On March 15, 2017, the Village of Mamaroneck received your request, dated March 15, 2017, in which you requested:

Please consider this a FOIL request for the following records related to the MS4 reporting year ending March 6, 2017. 27. All records of nitrogen applied as fertilizer

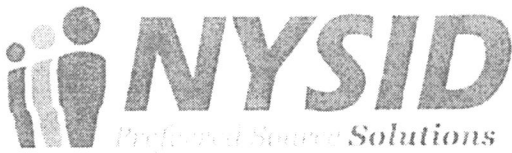
Enclosed/attached are the records responsive to your request.

Thank you.

Sincerely,

Agostino A. Fusco
Clerk-Treasurer

IMPORTANT: This request has been assigned #2436. Please use this reference number in all correspondence with the Village relevant to this request. Thank you for your cooperation.



Ronald P. Romano
President and Chief Executive Officer

CORPORATE OFFICES:

11 Columbia Circle Drive, Albany, NY 12203
Phone: (518) 463-9706 Fax: (518) 463-9708

NEW YORK CITY SALES OFFICE:

352 Seventh Avenue, Suite 201, New York, NY 10001
Phone: (212) 689-6618 Fax: (212) 545-1316

April 11, 2016

Mr. Barry Casterella
General Foreman of Parks
Mamaroneck Village Parks
123 Mamaroneck Avenue
Mamaroneck, N.Y. 10543

Proposal # 16-253

Re: Harbor Island Park Spring 2016 Natural Maintenance

Dear Barry,

Thank you for allowing NYSID via The LandTek Group, Inc./AHRC partnership the opportunity to provide the Village of Mamaroneck with the following proposal for natural turf maintenance services at Harbor Island Park for the Spring 2016 season.

If you would like to move forward with this project, you simply need to issue a purchase order directly to NYSID. Also please sign and return the price concurrence.

If you should have any questions or concerns, please feel free to contact Landtek or Myself.

Thank You,
Angelo Cervone
Account Representative

NYSID/ New York State Industries for the Disabled, Inc

352 Seventh Avenue, Suite 201
New York, NY 10001
Mobile: (631) 655-4416 | Fax: (518) 694-0573
E-mail acervone@nysid.org
Internet: www.nysid.org

Our Mission is to provide employment for New Yorkers with Disabilities



Partnership Request for Price Concurrence

Date Sent: April 11, 2016

Contracting Agency: Mamaroneck Village Parks

Customer Contact: Barry Casterella

Job Title: General Foreman of Parks

Street Address: 123 Mamaroneck Avenue

City, State Zip: Mamaroneck, N.Y. 10543

Phone: _____ Fax: _____ E-Mail: barry.casterella@vomny.org

PLEASE UPDATE
INFORMATION IF
NEEDED

Member Agency: Nassau AHRC

Associate Member: The LandTek Group

Description: Sports Field Maintenance

Location: Amityville

Spring 2016

Lanser Field: Core aerate, overseed, fertilize field - \$4,375.00

Croaca Field: Core aerate, overseed, fertilize field - \$12,250.00

Proposed Price: Spring 2016 Grand Total Cost: \$16,625.00

If a Renewal, Current Contract # _____

Proposed Renewal Term: 1 Year from date of award

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested a cost analysis can be provided for your review documenting the proposed cost of service.

Please Note: All contracts with Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.

All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule

Contract Notes:

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc. E-mail: acervone@nysid.org
ATTN: Angelo Cervone Phone: (631) 655-4416
11 Columbia Circle Drive Ext.: _____
Albany, NY 12203-5156 Fax: (518) 694-0573

NYSID Account Representative
Angelo Cervone

Authorized Signature: _____

Printed Name: _____

Job Title: _____

Date: _____



See attached documents in lieu of signed form.

The information contained herein is proprietary and confidential

Hernane DeAlmeida

From: stuart tiekert <tiekerts@yahoo.com>
Sent: Sunday, September 03, 2017 1:16 PM
To: Robert Yamuder
Cc: Hernane DeAlmeida; Daniel Sarnoff
Subject: Fw: Village of Mamaroneck 2016 & 2017 MS-4 Annual Report
Attachments: MS-4 NYSDEC 2017 letter.doc

Dear Mr. Yamuder,

Please find attached my letter to the NYSDEC about the last two year's MS-4 Annual Reports.

Sincerely,

Stuart Tiekert

----- Forwarded Message -----

From: stuart tiekert <tiekerts@yahoo.com>
To: Patrick Ferracane <plferrac@gw.dec.state.ny.us>; aparna.roy@dec.ny.gov <aparna.roy@dec.ny.gov>; Browne Natalie S (DEC) <natalie.browne@dec.ny.gov>
Sent: Sunday, September 3, 2017, 1:07:10 PM EDT
Subject: Village of Mamaroneck 2016 & 2017 MS-4 Annual Report

To Whom it May Concern,

Please find attached a letter about the Village of Mamaroneck 2016 & 2017 MS-4 Annual Report.

Sincerely,

Stuart Tiekert

STUART R. TIEKERT

130 Beach Avenue
Mamaroneck, New York 10543
914-698-7495
tiekerts@yahoo.com

September 4, 2017

To Whom it May Concern.

I am writing about the Village of Mamaroneck's MS-4 program and the 2016 & 2017 MS-4 Annual Report.

I am a resident of the Village who is very concerned about water quality and have followed the MS-4 program and annual reports for the past five years. For those five years I have struggled to obtain records that substantiate the Annual Reports as "true, accurate and complete" as the Annual Report certification requires.

After being denied access for over five months, I have recently been provided records claimed to verify reporting required by the Village's SPDES permit. This delay has prevented me from fully submitting comments on the 2017 Annual Report which I will do after I have been able to complete a review of the records provided.

The same unreasonable delay in making records available similarly prohibited me from commenting on the 2016 Annual report in a timely manner. I have submitted those comments to the Village but they were not part of the 2017 report as I believe is required under our SPDES permit.

Sadly, a cursory review of this year's records indicate that the 2017 report I have received is both inaccurate and incomplete.

It must be noted that the 2017 MS-4 report on the Village website and the one I received though FOIL may be different than the one NYSDEC received. Both versions I have have creation dates of 5/31/17 but a revision date of 6/7/17. If the report was filed on time I don't believe it should have a completion or revision date later than 5/31/17.

Hernane DeAlmeida, the Village Engineer, is listed as the "Preparer" of the report however the Village entered a contract with an outside engineering firm to prepare the report.

Below is a list of errors, omissions and deeply concerning reductions in the Municipal Operations MCM metrics.

Directly below that are comments on the 2017 report and below them my comments on the 2016 report.

I urge the NYSDEC to work with the Village to improve both reporting and compliance with MS-4 regulations.

Sincerely,

Stuart Tiekert

=====

2017

MCM2 Page 1 of 6 - "Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan Provided? **Unanswered.**

MCM2 Page 6 of 6 - Has your MS4 made progress toward this measurable goal during this reporting period.? **Unanswered**

MCM2 Page 6 of 6 - Is your MS4 on schedule to meet the deadline set forth in the SWMPP? **Unanswered**

MCM3 Page 1 of 4 - How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 23 Reported - Records indicate 17 inspected by staff, 4 by Arcadis

MCM2 Page 2 of 4 - "Has the storm sewershed mapping been completed in this reporting period." **Answer "No"** / If No, approximately what percent was completed in this reporting period? **Unanswered**

MCM4/5 Page 2 of 2 - "Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or not those for which you do not have authority:" **The same record was produced for the reporting of 3 Notices of Violation, 4 Administrative Orders and 1 Enforcement Actions or Sanctions FOIL records indicate that 4 "Orders to Remedy", 2 "Notices of Violation", and 1 "Code Enforcement Appearance Ticket"**

MCM4 Page 1 of 3 - Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? **Answered "No"**

MCM 5 Page 1 of 3 "How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?" Village reported 42 inventoried and Inspected. **Records made available were NOT to post-construction inspections but construction inspections.**

MCM 6 Page 2 of 3- "Provide the following information about municipal operations good housekeeping programs:"

- **Parking Lots Swept** (Number of acres X Number of times swept) - **25 reported down from 41, in 2016**
- **Streets Swept** (Number of miles X number of times swept) **485 reported, down from 835 in 2016**
- **Catch Basins Inspected and Cleaned Where Necessary** - **39 reported, down from 686 in 2016**
- **Post Construction Control Stormwater Management Practice Inspected and Cleaned Where Necessary** - Zero reported, down from 2 in 2016
- **Phosphorus Applied in Chemical Fertilizer** - **None reported applied, records indicate thousands of pound of fertilizer containing phosphorous applied to the Harbor Island fields annually applied**
- **Nitrogen Applied in Chemical Fertilizer** - **None reported applied, records indicate thousands of pound of fertilizer containing nitrogen applied to the Harbor Island fields annually applied**
- **Pesticides/Herbicide Applied** (Number of Acres to which pesticide/herbicide was applied X # Number of time applied to nearest tenth.) - Reported 6 Acres, Village records provided indicate

hundreds of acres of application.

- What was the date of the last training [stormwater management trainings] - **Report indicates 4/22/2015, even though last years reported indicated that it was 4/22/2106**

2016

I am writing with my comments on the **2016** MS-4 Annual Report as shown on the Village's website. As you are aware the records verifying the reporting were not made available until after the filing date for the report.

It should be noted I have been unable to determine whether the Annual Report on the website or any report was filed with NYSDEC. In response to a Freedom of Information Law request for "the record of the 2016 MS-4 report as it was filed with NYSDEC." I was informed that my request was denied because it "does not accurately describe a record".

Comments -

- MCM 2 Page 1 of 6 Question 1 -
Phone number for "Community Hotline" does not answer during non-business hours. MCM 2 Page 4 of 6 Question 3 -
 - Indicates that the Village's Stormwater Management Program Plan (SWMPP) can be accessed at Village Hall. In response to FOIL requests the Village has never made available a SWMPP.
-
- MCM 3 Page 1 of 4 Question 2 -
The response is that the Village screened 24 outfalls for **dry weather** discharges. Village records indicate that 9 of the 24 outfalls were inspected within 24 hours of a significant rainfall and 3 of those were inspected on a day there was over one inch of rainfall as recorded at JFK airport.
 - MCM 3 Page 2 of 4 Question 4 -
The response is that 35 "illicit discharges/potential illegal connection have been detected". A FOIL request for records of "illicit discharges/potential illegal connection detected" was DENIED
 - MCM 3 Page 2 of 4 Question 5-
The response is that 2 "illicit discharges/potential illegal connection have been confirmed". A FOIL request for records of "illicit discharges/potential illegal connection confirmed" was DENIED
 - MCM 3 Page 2 of 4 Question 6 -
The response is that 35 "illicit discharges/potential illegal connection have been eliminated". A FOIL request for records of "illicit discharges/potential illegal connection eliminated" was DENIED
 - MCM 3 Page 4 of 4 Question 12B -
The response says "Conducted analytical sampling at outfalls with dry weather flow". A FOIL request for records of "testing of dry weather flow from outfalls" was DENIED
 - MCM 4/5 Page 1 of 2 Question 4 -

The Village reports 559 comment received on SWPPPs. In response to a FOIL request the Village did produce hundreds of pages of records, however NONE of them were comments on SWPPPs.

- MCM 4 Page 3 of 3 Question 7A -
The answer states that the Village updated Chapter 294 Stormwater Management. Chapter 294 was updated in the previous reporting and claimed as accomplishment then.
 - MCM 5 Page 1 of 3 Question 1 -
It is reported 11 Infiltration Basins were Inventoried, there were 10 inspections and 5 were maintained. A FOIL request for records verifying the reporting produced no records.
 - MCM 6 Page 2 of 3 Question 2 -
It is reported that 686 catchbasins inspected and cleaned where necessary. A FOIL request for returned records indicate that 50 catchbasins were cleaned. MCM 6 Page 2 of 3 Question 2 -
it is reported that 2209 acres has pesticide/ herbicide applied. A FOIL request for any records verifying the application returned no records.
 - MCM 6 Page 2 of 3 Question 5 -
It is reported that 15 municipal employees had been trained. A FOIL request for verifying the training returned no records.
 - MCM 6 Page 2 of 3 Question 2 -
It is reported that 100% of employees in relevant positions and departments had received stormwater management training. A FOIL request for records verifying the training returned no records
 - MCM 6 Page 2 of 3 Question 4 -
It is reported that the last training was on 4/22/16, which is after the close of the reporting year.
-

Storm Water Management - MS4 Reporting

Advisory Memo from the Village's Committee for the Environment

Issue:

The Village of Mamaroneck's Committee for the Environment (CFTE) is a standing committee of concerned citizens whose goal is to oversee and comment on environmental concerns of the Village. Some members have reviewed the most recent MS4 Report submitted to the NYSDEC on May 31, in terms of its accuracy, reliability, and professionalism and potential compliance issues. The CFTE has drafted this report to communicate issues of concern and how the Village can improve the MS4 report process, to raise its quality and reliability.

Background:

The MS4 Reporting process can stand improvement, with previous submitted reports being of not the ideal quality that should be submitted to a government agency and, in some years, put together at "the last minute". For example, in the past, figures were included in submitted reports that Village management could not determine its origin or had sufficient backup to answer any questions the State may have had if it audited the report. In addition, historically, the MS4 Report has been prepared in a rushed manner by Village management, with inadequate time for internal review or public comment.

MS4 reports must be certified to be accurate by the submitting municipality. Civil penalties for false or misleading data submittal is possible. CFTE has brought these issues to BOT's attention for the last several years that data (counts) have not been well supported. The CFTE understands that Village Management staff has many reporting responsibilities. Also, MS4 preparation is a process, and CFTE is not expecting perfection. But the CFTE does wish to see continual improvement and high quality.

CFTE gives MS4 input on Public Information and Involvement Sections. Then comments overall.

The NYSDEC has not provided the Village any comments in recent years; no audit by NYS has been conducted for over 5 years. However, data submitted must – to the best extent possible – not be estimates, and should have support from where these counts and figures originate.

2017 MS4 Observations:

- 2016 and 2017 MS4 Reports did not include an Addendum containing public comments with the Village Manager's replies as in past years.
- A reasonable schedule to prepare the Report, including time to perform the calculations and counts, writing draft versions, holding input meetings promised by Acting Village Manager, and managing and responding to public comments were not met.
- Confusion over who actually prepared the Report, the Village Engineer or a consultant.
- CFTE input was not incorporated despite promises made by the Acting Village Manager.
- MCM 1 p. 2 Item 3; all counts listed are not supported should anybody (including the NYSDEC) question it. It is neither explained nor justified.

- Despite several years of promised action, MUNICIPALITY 5 database has not been fully implemented, causing continued data quality concerns.

Recommendations:

- The new Village Manager should regain responsibility for the MS4 Program and Reporting; clarify management assignments, annual process steps and timetable.
- Better data (counts) must be achieved. Either appropriate staff be responsible with providing the Village Manager or DPW Chief with necessary quarterly data or MUNICIPALITY5 project implementation should finally be completed with procedural controls to ensure the flow of data.
- VOM should verify (audit) data in 2017 Report. Then Implement findings and recommendations.
- BOT must define the mission of the new Water Quality A_____ Committee's (WQAC's) mission per LWRP including review and updating of Storm Water Management Plan and annual MS4 Reporting.
- We suggest that the CFTE focus more narrowly on MS4 Sections MCM Sections 1 & 2, Public Outreach & Information and Community Involvement. The WQAC, when constituted, would take over the oversight of bigger infrastructure (sewer systems) and pollution monitoring efforts.

Note: The CFTE agreed at its August 2017 meeting that currently the water quality issues that it tries to follow take too much time and exceed its expertise. It endorsed the LWRP switch to move long term oversight of such issues to the new WQAC, once their procedures have been established.

Submitted by: Philip Horner, Water Quality Team, CFTE

September 11, 2017