MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each permit	ted MS4 included in this report.	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,
Name of MS4 SPDES ID
Each MS4 must submit an MCC form.
Section 1 - MCC Identification Page
Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:
An Annual Report for a single MS4
A Single Entity (Per Part II.E of GP-0-10-002)
A Joint Report
Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> 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: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> 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: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Name of MS4	Village of Mamaroneck				N	Y	R	2	0	Α	2	3	3

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
R o b e r t		Y a m u d e r
Title (Clearly print title of individual signing report)		
V i 1 1 a g e M a n a g e r		
Signature Abberth- Yaund		Date 051/31/2018

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

Name of MS4/Coalition Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition	
The information in this section is being reported (check one): On behalf of an individual MS4	
The information in this section is being reported (check one): On behalf of an individual MS4	
On behalf of an individual MS4	
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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 Measur	e
One.	es O 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	
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URL	
URL	

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
Minimum Control Measure 1. Public Education and Outreach
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. Targeted Public Education and Outreach Best Management Practices
Check all topics that were included in Education and Outreach during this reporting period:
○ Construction Sites ○ Pesticide and Fertilizer Application
○ General Stormwater Management Information ○ Pet Waste Management
○ Household Hazardous Waste Disposal ○ Recycling
○ Illicit Discharge Detection and Elimination ○ Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance ○ Trash Management
○ Smart Growth ○ Vehicle Washing
○ Storm Drain Marking ○ Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection
○ Other: ○ None
Other2. Specific audiences targeted during this reporting period:
2. Specific dualences targeted during this reporting period.
○ Public Employees ○ Contractors
○ Residential ○ Developers
O Businesses O General Public
○ Restaurants ○ Industries
Other: OAgricultural
Other

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. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

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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
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.
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?
e. How many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/ever
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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	
Minimum Control Measure 2. Public Involvement/Particip	ation
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?	
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 P (SWMP) Plan during this reporting period? Check all that apply:	*
○ Cleanup Events #Events	
○ Comments on SWMP Received #Comments	
○ Community Hotlines Phone # ()	1-
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O Community Meetings # Attendees	
○ Plantings Sq. Ft.	
○ Storm Drain Markings #Drains	
○ Stakeholder Meetings # Attendees	
○ Volunteer Monitoring #Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Mana Program (SWMP) Plan provided?	gement O Yes O No
○ List-Serve # In List	
O Newspaper Advertising # Days Run	
○ TV/Radio Notices # Days Run	
Other:	
O Web Page URL: Enter URL(s) on the following two pages.	· · · · · · · · · · · · · · · · · · ·

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 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

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 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

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 O Annual Report ○ SWMP Plan ○ Comments Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan ○ Comments Other Address City Zip Phone O Annual Report ○ SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

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 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. 4.b. For how many days was/will this report be posted? 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? O Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? O Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes \bigcirc No If No, is one planned for each? O Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes \bigcirc No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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
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/event
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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 Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

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.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes \bigcirc No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes \bigcirc No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures be approved for all non-traditional MS4s contributing to this report?																														
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Name of MS4/Coalition	
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 Par III.C.1. Submit additional pages as needed.	rt
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period	l .
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	N. N.T
	No No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	g
the next reporting cycle (including an implementation schedule).	

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 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 \bigcirc 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 \circ NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \circ NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes \bigcirc 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? O Yes \bigcirc No \circ 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:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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 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? \bigcirc NT % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 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 \bigcirc No \bigcirc NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc No

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

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

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 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.
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.
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.
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.
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?
c. How many times was time object various measured of evaluated in time reporting period.
(ex.: samples/participants,
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 ○ Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report	is being	g submit	ted for t	he r	eporting	period	l endi	ng M	arch	ı 9,				
If submittir	ng this for	rm as part	of a join	t repo	ort on beha	ılf of a	coaliti	ion lea	ive Sl	PDE	S ID	bla	nk.	
Name of MS4/Coalition								SP	DES	ID				
Minimum (<u>Contro</u>	l Meası	<u>ıre 5. I</u>	Post-	-Constr	uction	1 Sto	rmw	ater	<u>r M</u>	ana	age	me	<u>nt</u>
The information in th	is section	is being	reported	(chec	ck one):									
○ On behalf of an inc○ On behalf of a coal		AS4												
How m	any MS4	4s contrib	outed to	this 1	report?									
1. How many and w MS4/Coalition in		-					_	_		ees h	as y	our		
		I	# nventorio	ed	# Inspection	ons		Times ntained	ì					
O Alternative Practice	es													
○ Filter Systems														
○ Infiltration Basins														
Open Channels														
○ Ponds														
O Wetlands														
Other														
2. Do you use an o		-	,	data	ıbase, spr	eadsh	eet) to	o trac	k po	st-c		truc		n O No
3. What types of a Development/B		_					-		Low	Imp	pact	t		
O Building Codes	O Muni	cipal Con	nprehensi	ve P	lans									
Overlay Districts	Open	Space Pr	eservatio	n Pro	gram									
○ Zoning	O Local	Law or	Ordinance	e										
○ None	O Land	Use Reg	ulation/Z	oning	5									
O Watershed Plans	Other	Comprel	nensive P	lan										
Other:														

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 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes \bigcirc 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? \bigcirc Yes \bigcirc No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 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? %

	ling March 9,
If submitting this form as part of a joint report on behalf of a coalid	tion leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
B. Briefly summarize the observations that indicated the overall ef	ffectiveness of this Measurable
C. How many times was this observation measured or evaluated in	n this reporting period?
	(22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
D. Hag wayer MC4 made was away toward this massay walls and down	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal duri	ing this reporting period?
	O 77 O 77
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the	WMPP? O Yes O No e goals of this MCM during
	WMPP? O Yes O No e goals of this MCM during
E. Is your MS4 on schedule to meet the deadline set forth in the SV F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	WMPP? O Yes O No e goals of this MCM during
F. Briefly summarize the stormwater activities planned to meet the	WMPP? O Yes O No e goals of this MCM during
F. Briefly summarize the stormwater activities planned to meet the	WMPP? O Yes O No e goals of this MCM during
F. Briefly summarize the stormwater activities planned to meet the	WMPP? O Yes O No e goals of this MCM during
. Briefly summarize the stormwater activities planned to meet the	WMPP? O Yes O No e goals of this MCM during

WIS4 Alliual Report Form	
This report is being submitted for the reporting period ending Mar	rch 9,
If submitting this form as part of a joint report on behalf of a coalition leave	e SPDES ID blank.
SPDI	ES ID
Name of MS4/Coalition	
Minimum Control Measure 6. Stormwater Management for M	<u>lunicipal Operations</u>
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 p	otentially contribute

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.

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

		<u>perfo</u> i	<u>rmed withir</u>	1 the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Bridge Maintenance	O Yes	○ No	O Yes	\bigcirc No
Winter Road Maintenance	O Yes	○ No	O Yes	\bigcirc No
Salt Storage	O Yes	○ No	O Yes	\bigcirc No
Solid Waste Management	O Yes	○ No	O Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce O Yes	○ No	O Yes	\bigcirc No
Right of Way Maintenance	O Yes	○ No	O Yes	\bigcirc No
Marine Operations	O Yes	○ No	O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	\bigcirc No
Parks and Open Space	O Yes	○ No	O Yes	\bigcirc No
Municipal Building	O Yes	○ No	O Yes	\bigcirc No
Stormwater System Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Vehicle and Fleet Maintenance	○ Yes	○ No	O Yes	\bigcirc No
Other	○ Yes	○ No	O Yes	\bigcirc No

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 2. Provide the following information about municipal operations good housekeeping programs: # Acres O Parking Lots Swept (Number of acres X Number of times swept)

○ Streets Swept (Number of miles X Number of times swept)	# Miles			
O Catch Basins Inspected and Cleaned Where Necessary	#			
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of # Acres			-
times applied to the nearest tenth.)				
3. How many stormwater management trainings have been provide during this reporting period?	d to municipa	al emp	loye	es
3. How many stormwater management trainings have been provide	d to municipa	al emp	loye	es
3. How many stormwater management trainings have been provide during this reporting period?		al emp	loyed	es

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
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/event
D. Has your MS4 made progress toward this measurable goal during this reporting period? O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
\bigcirc Yes \bigcirc 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 fo		1 01 0	March 9,
	rm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
63 KG 4/G 11/1			
e of MS4/Coalition			
A J J'4' 1 337 - 4 -		- 4 C4 4 D 4 M	D
Additional Wate	rshed Improvemen	nt Strategy Best Man	nagement Practices
information in this section	n is heing reported (check	k one).	
		Conej.	
on behalf of an individual Non behalf of a coalition	MS4		
	4s contributed to this re	mort?	
now many MS	48 contributed to this re	sport?	
'As must answer the sur	agtions on shoot NA a	a indicated in the table	halarr
4s must answer the qu	estions of check NA a	s indicated in the table	e delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed raditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Dhomhorus
raditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use on-Traditional	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,0,7a-u,8a,9	2,3,4,3,60,10,11,12	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	- Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
editional Land Usa		2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9 1 4 6 7a-d 8a 9		
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use on-Traditional		2,3,5,8b,10,11,12	
raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -

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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes \bigcirc No \bigcirc 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 \bigcirc No \bigcirc 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 \bigcirc Yes \bigcirc No \bigcirc N/A **Standards?** 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 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? O 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 \bigcirc No \bigcirc 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? \bigcirc Yes \bigcirc No \bigcirc N/A

populations?

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

 \bigcirc Yes \bigcirc No \bigcirc N/A

Hernane DeAlmeida

From: stuart tiekert <tiekerts@yahoo.com>
Sent: Thursday, August 03, 2017 12:43 PM
Committee for the Environment

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 supersecret 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





Mamaroneck

Village Hall At The Regatta
P.O. Box 369
123 Mamaroneck Avenue
Mamaroneck, N.Y. 10543
http://www.Village.Mamaroneck.ny.us

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

OFFICE OF AGOSTINO A. FUSCO CLERK TREASURER

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

352 Seventh Avenue, Suite 201, New York, NY 10001 Phone: (212) 889-6618 Fax: (212) 545-1316

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

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 <u>acervone@nysid.org</u>
Internet: <u>www.nysid.org</u>

Our Mission is to provide employment for New Yorkers with Disabilities



Partnership Request for Price Concurrence

Date Sent:		April 11, 201	16			
Contracting Agency:		Mamaroneck Village Parks				PLEASE UPDATE
Customer Contact:		Barry Casterella				INFORMATION IF
						NEEDED
Job Title:		General Foreman of Parks				
Street Address:		123 Mamaroneck Avenue				
City, State Zip:		Mamaroneck, N.Y. 10543				
Phone:		Fax: E-Mail: <u>barry</u>			barry.casterella@vomny.org	
					-	
Member Agency	/: N	lassau AHRC				
Associate Memb	per: T	The LandTek Group				
•		Field Maintenance				
Location: Amityville						
		Spring 2010				
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 Renev	wal Term	i: 1 Y	ear from dat	e 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	Industrie	s for the Disabled	1 Inc	E-mail:	acenionei	@nysid.org
ATTN: Angelo			a, 1110.		(631) 655	
11 Columbia Circle Drive				Ext.:	(551) 555	-1.10
Albany, NY 122				Fax:	(518) 694	-0573
• "		1	Authorized S	ignature:		
NYSID Account		ntative	1 111100	d Hairic.		
Angelo Cervone Job Title:						
Date:						
Con -11	اد اد مامما	aaumaanta la lia	-f = i =			T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
See att	lacheu 0	ocuments in lieu o	oi signed for	111.		
The information	containe	d herein is propri	etary and co	nfidential		

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 comple 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 5The 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 tecords 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 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, MUNICITY 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 MUNICITY5 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