KENNETH SCHMITT Town Supervisor

# TOWN OF CARMEL

ANN SPOFFORD

Town Clerk

FRANK D. LOMBARDI Town Councilman Deputy Supervisor

JOHN D. LUPINACCI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
JONATHAN SCHNEIDER
Town Councilman

60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 • Fax (845) 628-6836 www.carmelny.org KATHLEEN KRAUS Receiver of Taxes

MICHAEL SIMONE Superintendent of Highways Tel. (845) 628-7474

# TOWN BOARD WORK SESSION Wednesday, June 14, 2017 7:00pm

Pledge of Allegiance - Moment of Silence

<u>Public Hearing #1:</u> On a Proposed Local Law Amending Chapter 147 of the Town Code of the Town of Carmel, Entitled "Vehicles and Traffic"

#1A. Consider Resolution Making SEQRA Determination

#1B. Consider Motion to Enact Law

<u>Public Hearing #2:</u> On a Proposed Local Law Enacting Chapter 132 of the Town Code of the Town of Carmel, Entitled "Synthetic Drugs, Cannabinoids and Opioids"

#2A. Consider Resolution Making SEQRA Determination

#2B. Consider Motion to Enact Law

#### **Town Board Work Session:**

- Review Town Board Minutes May 17, 24 and June 7, 2017
- 1. Richard Franzetti, PE, Town Engineer Consider Site Plan Bond Return Woodcrest Gardens Tax Map # 76.9-1-19 (\$136,056.00)
- 2. Richard Franzetti, PE, Town Engineer Consider Awarding of Bid for Chemical Supply for the Various Town Water and Sewer Districts
- 3. Richard Franzetti, PE, Town Engineer Consider Request to Submit Final MS4 Report
- 4. Michael Simone, Highway Superintendent Consider Request to Declare Vehicles Old and Obsolete and Authorize Disposal
- Public Comment (Three (3) Minutes on Agenda Items Only)
- Town Board Member Comments

#### **Open Forum:**

- Public Comments on New Town Related Business (Three (3) Minutes Maximum per Speaker for Town Residents, Property Owners & Business Owners Only)
- Town Board Member Comments
- Adjournment

#### **Executive Session:**

1. Personnel

#### **NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 on Wednesday, June 14, 2017 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law Amending Chapter 147 of the Town Code of the Town of Carmel, specifically §147-56 as follows:

TOWN OF CARMEL PROPOSED LOCAL LAW # \_\_ OF THE YEAR 2017 A LOCAL LAW AMENDING CHAPTER 147 OF THE TOWN CODE OF THE TOWN OF CARMEL, ENTITLED "VEHICLES AND TRAFFIC"

#### SECTION 1.

This Local Law shall be known as 2017 Amendments to Chapter 147 entitled "Vehicles and Traffic".

#### SECTION 2.

Chapter 147 of the Town Code of the Town of Carmel, Section 147-56, Schedule XV: Time Limit Parking is hereby amended to read as follows:

In accordance with the provision of § 147-24, no person shall park a vehicle for longer than the time limit shown upon any of the following described streets or parts of streets:

Name of Street	<u>Side</u>	Time Limit	<u>Location</u>
Route 6	Both	2 hrs/All	Between Cherry Lane and Route 6N
Seminary Hill Road	East	2 hrs/All	From Church Street to Route 6
Seminary Hill Road	West	2 hrs/All	South from Route 6 for 250 Feet
Route 6N	Both	2 hrs/All	Between Route 6 and Cherry Lane

### SECTION 3. HOME RULE

Nothing in this Local Law is intended, or shall be construed (a) to limit the home rule authority of the Town under State Law to limit the Town's discretion in setting fees and charges in connection with any applications requiring Town approval.

#### **SECTION 4. SEVERABILITY**

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Carmel hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

## **SECTION 5. Effective Date**

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

At said Public Hearing, all interested persons shall be heard on the subject thereof. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk.

By Order of the Town Board of the Town of Carmel Ann Spofford, Town Clerk

#### **Resolution #1-A**

# RESOLUTION MAKING SEQR DETERMINATION IN REGARD TO THE LOCAL LAW # OF 2017 TOWN CODE CHAPTER 147 ENTITLED "VEHICLE AND TRAFFIC"

RESOLVED that the Town Board of the Town of Carmel hereby determines that, proposed Local Law # of 2017 concerning amendments to Town of Carmel Town Code Chapter 147 entitled "Vehicle and Traffic" is a Type II action under SEQR and no further review is necessary.

<u>Resolution</u>		
Offered by:		
Seconded by:		
Roll Call Vote	<u>YES</u>	NO
Jonathan Schneider		
John Lupinacci		
Suzanne McDonough		
Frank Lombardi		
Kenneth Schmitt		

#### **NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 on Wednesday, June 14, 2017 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law Enacting Chapter 132 of the Town Code of the Town of Carmel, entitled "Synthetic Drugs, Cannabinoids and Opioids" as follows:

TOWN OF CARMEL
PROPOSED LOCAL LAW # \_\_ OF THE YEAR 2017
A LOCAL LAW ENACTING CHAPTER 132 OF THE TOWN CODE
OF THE TOWN OF CARMEL,
ENTITLED "SYNTHETIC DRUGS, CANNABINOIDS AND OPIOIDS"

BE IT ENACTED by the Town Board of the Town of Carmel, County of Putnam, State of New York as follows:

#### Section 1: PURPOSE

The purpose of this local law is to amend the Town Code to prohibit and ban the sale and possession of Synthetic Drugs within the Town of Carmel.

#### Section 2: AUTHORITY

This chapter is adopted pursuant to the authority, of Article 2, § 10 of the New York State Municipal Home Rule Law.

#### **SECTION 3: ENACTMENT OF CHAPTER 132**

The Town Code of the Town of Carmel is hereby amended by the addition of Chapter 132 entitled "BAN ON SALE AND POSSESSION OF SYNTHETIC DRUGS" which shall read as follows:

#### § 132.01 DEFINITIONS

Whenever used in this Chapter, the term "synthetic drug" shall mean any product, whether described as tobacco, potpourri, herbs, incense, spice, aromatic, or any combination thereof, and whether marketed for the purpose of being smoked, ingested or injected, or otherwise marketed, which includes, but is not limited to, one or more of the following hallucinogenic substances (1) 1-Pentyl-3-(1-Naphthoyl) Indole; some trade or other names; JWH-018; or (2) 1-Butyl-3-(1-Naphthoyl) Indole; some trade or other names; JWH-073; or (3) 1-[2-(4Morpholinyl) Ethyl]-3-((1-Naphthoyl) Indole; some trade or other names; JWH-200; or (4) 5-(1, 1-Dimethyloctyl)-2-[1R,3S)-3-Hydroxycyclohexyl]-Phenol; some other trade names; CP-47,497; or (5) 5-(1,1-Dimethyloctyl)-2-[(1R,3S)-3-Hydroxycyclohexyl]-Phenol; or some other trade names; Cannabicyclohexanol; CP447, 497 C8 Homologue; or (6) fentanyl analogues such as furanyl fentanyl, acetal fentanyl, and 4 NAPP (despropionyl fentanyl); or (7) a material, compound or mixture or preparation in any form that contains the component Salvnorin A, or as a concentrated extract of the chemical Salvinorin A; or (8) any analogue of a synthetic cannabinoid, synthetic phenethylamine or cannabimimetic agent meaning a substance that has a chemical structure that is substantially similar to the chemical substance defined by Part 9 of Title 10 of New York Codes Rules and

Regulations as of the date of the violation, or as included in Schedule 1 of the Federal Drug Enforcement Administration Schedules of Controlled Substances, as listed in Section 1308.11 of Title 21 of the Code of Federal Regulations, or successor regulation, as of the date of the violation, or any cannabimimetic agent, as defined in Section 812 of Title 21 of the United States Code, as of the date of the violation and has a stimulant, depressant, or hallucinogenic effect on the central nervous system that is substantially similar to or greater than the stimulant, depressant, or hallucinogenic effect on the central nervous system of such a substance defined by Part 9 of Title 10 of the New York Codes, Rules and Regulations as of the date of the violation, or as included in Schedule 1 of the Federal Drug Administration Schedules of Controlled Substances, as listed in Section 1308.11 of Title 21 of the Code of Federal Regulations, or successor regulation, as of the date of the violation, or any cannabimimetic agent, as defined in Section 812 of Title 21 of the United States Code, as of the date of the violation; or (9) any other non-prescription substance or compound developed prior to or subsequent to the adoption of this section which has a chemical structure and/or pharmacological effect substantially similar to, or which otherwise mimics the active ingredient(s) of marijuana, cocaine, heroin, or any other controlled substance.

#### § 132.11 SALE PROHIBITION

It shall be a violation of this Chapter for any person or entity to sell, offer for sale, give away, barter, exchange or otherwise furnish or provide any synthetic drug as defined herein.

## § 132.21 POSSESSION PROHIBITION

It shall be a violation of this Chapter for any person or entity to possess any synthetic drug as defined herein unless such synthetic drug is expressly prescribed to said person by a physician, psychiatrist or other person otherwise duly licensed and authorized to prescribe medication within the State of New York and, at the time of the alleged violation, the person in possession of the synthetic drug(s) is able to provide written proof to law enforcement officers that the synthetic drug(s) was so prescribed.

#### § 132.31 REVERSE PREEMPTION

This Chapter shall become null and void on the day that any federal or statewide legislation goes into effect, incorporating either the same or substantially similar provisions as are contained in this Chapter, or in the event that a pertinent state or federal administrative agency issues and promulgates regulations preempting such action by the Town of Carmel. The Town Board of the Town of Carmel may determine by resolution whether or not identical or substantially similar federal or statewide legislation or preempting state or federal regulations have been enacted for purposes of triggering the provisions of this Chapter.

#### § 132.41 SEVERABILITY

If any clause, sentence, paragraph or section of this Chapter shall be held invalid by any Court of competent jurisdiction, or the application of this Chapter to any person or set of circumstances shall be held invalid, such invalidity or judgment shall not affect, impair or

invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or operation of this Chapter directly involved in the controversy in which the judgment shall have been rendered. To further this end, the provisions of this Chapter are hereby declared to be severable.

## § 132.51 PENALTIES FOR OFFENSES

- A. The Town of Carmel Police Department shall enforce the provisions of this Chapter.
- B. Any person or entity that is to be in violation of the provisions of this Chapter shall be guilty of a misdemeanor offense punishable by a fine of not more than \$500 (Five Hundred Dollars) or imprisonment of up to one year, or both.
- C. In addition to the penalties described in subsection "B" above, any person or entity that is found to be in violation of the provisions of this Chapter shall be liable for a civil penalty of not less than \$500 (Five Hundred Dollars) and not more than \$2,000 (Two Thousand Dollars).

#### **SECTION 4: EFFECTIVE DATE**

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

At said Public Hearing, all interested persons shall be heard on the subject thereof. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk.

By Order of the Town Board of the Town of Carmel Ann Spofford, Town Clerk

#### Resolution #2-A

# RESOLUTION MAKING SEQR DETERMINATION IN REGARD TO THE LOCAL LAW # OF 2017 TOWN CODE CHAPTER 132 ENTITLED "SYNTHETIC DRUGS, CANNABINOIDS AND OPIOIDS"

RESOLVED that the Town Board of the Town of Carmel hereby determines that, proposed Local Law # of 2017 concerning amendments to Town of Carmel Town Code Chapter 132 entitled "Synthetic Drugs, Cannabinoids and Opioids" is a Type II action under SEQR and no further review is necessary.

Resolution		
Offered by:		
Seconded by:		
Roll Call Vote	<u>YES</u>	NO
Jonathan Schneider		
John Lupinacci		
Suzanne McDonough		
Frank Lombardi		
Kenneth Schmitt		

HAROLD GARY Chairman CRAIG PAEPRER Vice-Chair

BOARD MEMBERS
ANTHONY GIANNICO
DAVE FURFARO
CARL STONE
KIM KUGLER
RAYMOND COTE

TOWN OF CARMEL PLANNING BOARD



60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 – Ext.190 www.ci.carmel.ny.us MICHAEL CARNAZZA

Director of Code

Enforcement

RICHARD FRANZETTI, P.E. Town Engineer

> PATRICK CLEARY, AICP,CEP, PP, LEED AP Town Planner

VINCENT FRANZE Architectural Consultant

# **MEMORANDUM**

To: Town Board

From: Rose Trombetta

Date: May 30, 2017

Subject: **Bond Return** – Woodcrest Gardens Inc. – 675 Route 6

TM - 76.9-1-19 - Bond Register #796

On May 24, 2017 the Planning Board passed a motion recommending the full bond return of the above captioned property.

Attached is a fully executed bond application form and Town Engineer, Richard Franzetti's memo dated May 3, 2017 and Director of Code Enforcement, Michael Carnazza's memo dated May 10, 2017.



## Planning Board

## Town of Carmel - Town Hall Mahopac, New York 10541

Bond Register No 796



## -Subdivision - Site Plan Bond Application

	Bond Amount \$136,056.00	
		Tax Map #_76.9-1-19
	Inspection FeeN/A	Filing Date_ 05/15/2017
	_ · · · · · · · · · · · · · · · · · · ·	suant to the regulations of the Town of Carmel in the amount as fixed by Resolution of the Planning Board/Environmental
		for the construction and completion of improvements
	scribed on a map on file with the Plannir	
	pplicant's Name: Woodcrest Gardens Inc. c/o H	
	oplicant's Address: P.O. Box 265, Somers, N	
	oplicant's Telephone Number: 914-276-25	
		Property Address: 675 Route 6 Last Revised 02/26/11
A	pplicant's Signature	
To	wn Engineer's Signature	
		Bond #Check # 002109 Bond Expires
		oproved thisday of20
Ву		Ву
,	Chairman, Planning Board	Chairman, Environmental Conservation Board
**	Value of the control	************
1	Application for Bond ReturnXXXX	Bond Reduction
of ac		. 1) ~ 1
*	*********	***********
		ve captioned site during construction and after completion and to be reduced to
Do	ate Town Eng	gineer's Signature
-		OR
an	d hereby recommend that the applicant	provements and find same to meet the applicable specifications to be completely released from the obligation of said bond.  Signature
		nairman Naivel Hary
	,	nservation Board Chairman
	pproved by the Town Board at a meeting	/



(845) 628-1500 (845) 628-2087 Fax (845) 628-7085

## Office of the Town Engineer

60 McAlpin Avenue Mahopac, New York 10541

## **MEMORANDUM**

To:

Carmel Planning Board

From:

Richard J. Franzetti P.E. Town Engineer

Date:

May 3, 2017

Re:

Bond Return- Woodcrest Gardens Pool Renovation -TM 76.9-1-19

Per the attached April 19, 2017 letter the above applicant has requested that performance bond returned and all approvals related to the referenced project be relinquished.

This work was approved per the attached Town of Carmel Planning Board Resolution #11-13 dated April 11, 2011. The original approvals called for renovations to the on-site swimming pool and appurtenant improvements were authorized.

To date no work has been performed at the site.

The original bond amount of \$136,056 was originally posted on February 2, 2011 and was renewed on March 18, 2015

Based on the applicants request and the fact no work has been performed on site this Department recommends that the entire bond be released.

We trust that this is adequate for your needs. If you have any questions, please don't hesitate to contact me.



## **MEMORANDUM**

TO:

Chairman Harold Gary and Members of the Town of

Planning Board.

FROM:

Michael G. Carnazza, Director of Code Enforcement

DATE:

May 10, 2017

RE:

Bond Return for Woodcrest Gardens Inc (Pool Renovation)

Tm# 76.9-1-19

• The applicant proposed to reconstruct a pool, add a canopy/trellis/cabana and add a shed at the existing Woodcrest Gardens in Mahopac.

This project was not constructed. I have no objection to the return of the bond.

Richard J. Franzetti, P.E. Town Engineer



(845) 628-1500 (845) 628-2087 Fax (845) 628-7085

## Office of the Town Engineer

60 McAlpin Avenue Mahopac, New York 10541

## **MEMORANDUM**

To: Carmel Town Board

Richard J. Franzetti P.E. Town Engineer From:

Date: June 7, 2017

Re: C 243- Chemical Supply to various water and sewer districts

As the Board is aware, the bid for Chemical Supplies was previously awarded to Slack Chemical for the contract term from July 6, 2014 to July 7, 2015. Subsequently, by Resolution, the Board authorized an extension to the contract for a period of one year, making the expiration date of said extension July 7, 2017.

Per the attached March 23, 2017 Resolution the Engineering Department (Department) was authorized to advertise for bids for this service.

Bids were received on June 1, 2017 for the referenced contract. The Town Clerks summary is attached and this Department verified prices and extensions (see attached).

The lowest bidder is Slack Chemical Co. Slack has adequately serviced the chemical needs of the various districts since July of 2014.

Based upon this Department's prior experience, we have determined that Slack is qualified to perform this work for the Town of Carmel and therefore recommend that the contract be awarded to Slack.

Chemicals for the Districts are included as part of the annual budget and based on this Departments assessment there are sufficient funds for this service.

I respectfully request that this matter be placed on the next available work session for discussion.

## RESOLUTION AUTHORIZING ADVERTISEMENT FOR BID

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of the Town of Carmel Engineer Richard J. Franzetti, P.E., and acting as Commissioners of the various Water Districts and Sewer Districts of the Town of Carmel, hereby authorizes Town Clerk Ann Spofford to advertise for bids for chemical supplies for the water and wastewater treatment plants located within the Water and Sewer Districts throughout the Town of Carmel; and

BE IT FURTHER RESOLVED that the Town Engineer is to furnish detailed specifications for the above to the Town Clerk to be used in conjunction with the Town's

general bid conditions and specifications.

Resolution Offered by: Seconded by:		voman McD nan Schnei		lman Lupinacci
Roll Call Vote Jonathan Schn	eider	YES X	NO_	
John Lupinacci Suzanne McDo		X	-	
Frank Lombard	2007	X		

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			L	

Kenneth Schmitt

I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the **22**<sup>nd</sup> day of **March, 2017**; and of the whole thereof.

March 23, 2017 Dated

Ann Spofford, Town Clerk

## Engineering Bid Contract 243 - Chemical Supply

## Bid Opening June 1, 2017 @ 11:00 AM

	Company Name & Address	NCBS	Receipt of Addendum	Bid Bond / Check
1.	Stark Chemical Co. Inc. 465 S. Clinton St. Contrace My 13619	Yes	4161	8 check
2.	New Hoven Chlor-Alkali LLC 67 Welton St. New Hoven, CT. 06511	yes	NA	check
3.		-		
4.				
5.				

## CSD #2 WWTP at Old Route 6, Carmel (Carmel Hamlet)

Material	Estimated quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item # 4 Caustic Soda 25%	500 gallons Unit Price Bid	1.54	1.32			
	Price X Estimated quantity	770.00	660,00			
Item #5 Caustic Soda 50%	1,500 gallons Unit Price Bid	2.99				
	Price X Estimated quantity	4,485.00	No. of Contract of			
Item #7 Sulfuric Acid 50%	1,000 gallons Unit Price Bid	2.84				
	Price X Estimated quantity	2,840 *	Apriliageousers and controlled			
Item #8 Citric Acid	275 gallons Unit Price Bid	4.98	and the second second			
	Price X Estimated quantity	1.369.50	and the second s			3

X 45 depost

#### CSD #4 WWTP at North Road, Mahopac (Lake Secor Sewer District)

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item #7 Sulfuric Acid 50%	275 gallons Unit Price Bid	2.84				
	Price X Estimated quantity	781.00*			27	
Item #4 Caustic Soda 50%	275 gallons Unit Price Bid	2,99	a Visitative (increase)			
	Price X Estimated quantity	820.05*				
Item # 8 Citric Acid 50%	165 gallons Unit Price Bid	4.98				
	Price X Estimated quantity	821.70*	And the second s			

## CSD #5 WWTP at Carey St, Mahopac (Hillsdale Sewer District)

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item # 2 Chlorine	250 gallons Unit Price Bid	2.99	Name of the last o			
	Price X Estimated quantity	747.50				

## CSD #6 WWTP at Vineland Road, Mahopac (Ivy Hills Sewer District)

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item # 2 Chlorine	250 gallons Unit Price Bid	2.99	Maganaganagan			
	Price X Estimated quantity	ていいの本	WCD-CHOLUMSING, communication			

## CSD #7 WWTP at Dahlia Drive, Mahopac (Buckshollow Sewer District)

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item # 6 Aluminum chlorohydrate	1,000 gallons Unit Price Bid	4.98				
	Price X Estimated quantity	4.980.00	garden and the same of the sam			
Item 2 Chlorine	30 gallons Unit Price Bid	1.6	San and Control of Con			
	Price X Estimated quantity	49.20×	manufacture (control of or			
Item # 8 Citric Acid (50%)	30 gallons Unit Price Bid	5.47			•	
	Price X Estimated quantity	163.20*				

## CWD#2 WTP at 1744 Route 6, Carmel, New York (Carmel Hamlet)

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item # 1 Phosphoric acid	385 gallons Unit Price Bid	P. 34				
	Price X Estimated quantity	3,20.90	March or furnishments			
Item # 2 Chlorine	10,000 gallons Unit Price Bid	1.339	1.33			
	Price X Estimated quantity	13,390.00	13,300,00			
Item # 3 Diatomaceous earth	75,000 pounds Unit Price Bid	.639	-			
	Price X Estimated quantity	47,925.00				

## CWD#3 WTP - 105 Spring Road, Mahopac, New York

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item#2 Chlorine	500 gallons Unit Price Bid	2.99	Willia Agent Colonia State Communication by			
	Price X Estimated quantity	1,495.00	\$278AUGHS\$\$PHROSES			

## CWD#8 WTP - 71 Heather Drive, Mahopac, New York

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item #2 Chlorine	3,000 gallons Unit Price Bid	1.74	1.68			
	Price X Estimated quantity	5,220,00	5,040,00		9	
Item #2 Chlorine in gallon containers	240 gallons Unit Price Bid	3.39				
	Price X Estimated quantity	812.60				

## CWD#12 WTP- 77 Jennifer Lane, Mahopac, New York

Material	Estimated Quantity	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5
Item #2 Chlorine	500 gallons Unit Price Bid	1.33	eta gali listi Personni shipera tanda masafallingi			
	Price X Estimated quantity	66500	Manuscriptor of the San			

C243 Chemicals Bid Opening: 6/1/17 @ 11am

					SLA	CK		NEW H	AVE	N CHLOR-
		Estimated	Un	it Price	Ex	tended Price	Un	it Price	Ext	ended Price
District	Material	Qty (in gal)		Bid		Bid		Bid		Bid
CSD #2	Item # 4 Caustic Soda 25%	500	\$	1.54	\$	770.00	\$	1.32	\$	660.00
CSD #2	Item #5 Caustic Soda 50%	1,500	\$	2.99	\$	4,485.00				
CSD #2	Item #7 Sulfuric Acid 50%	1,000	\$	2.84	\$	2,840.00				
CSD #2	Item #8 Citric Acid	275	\$	4.98	\$	1,369.50				
CSD #4	Item #7 Sulfuric Acid 50%	275	\$	2.84	\$	781.00				
CSD #4	Item #4 Caustic Soda 50%	275	\$	2.99	\$	822.25				
CSD #4	Item # 8 Citric Acid 50%	165	\$	4.98	\$	821.70				
CSD #5	Item # 2 Chlorine	250	\$	2.99	\$	747.50				
CSD #6	Item # 2 Chlorine	250	\$	2.99	\$	747.50				
CSD #7	Item # 6 Aluminum chlorohydrate	1,000	\$	4.98	\$	4,980.00				
CSD #7	Item 2 Chlorine	30	\$	1.64	\$	49.20				
CSD #7	Item # 8 Citric Acid (50%)	30	\$	5.44	\$	163.20				
CWD #2	Item # 1 Phosphoric acid	385	\$	8.34	\$	3,210.90				
CWD #2	Item # 2 Chlorine	10,000	\$	1.34	\$	13,390.00				
CWD #2	Item # 3 Diatomaceous earth *** (in lbs)	75,000	\$	0.64	\$	47,925.00				
CWD #3	Item#2 Chlorine	500	\$	2.99	\$	1,495.00				
CWD #8	Item #2 Chlorine	3,000	\$	1.74	\$	5,220.00	\$	1.68	\$	5,040.00
CWD #8	Item #2 Chlorine in gallon containers	240	\$	3.39	\$	813.60				
CWD #12	Item #2 Chlorine	500	\$	1.33	\$	665.00				
					\$	91,296.35			\$	5,700.00

Richard J.Franzetti. P.E. Town Engineer



(845) 628-1500 (845) 628-2087 Fax (845) 628-7085

#### Office of the Town Engineer 60 McAlpin Avenue

Mahopac, New York 10541

## **MEMORANDUM**

To: Carmel Town Board

Richard J. Franzetti P.E., Town Engineer From:

Date: June 7, 2017

FINAL Annual MS4 Report Re:

As the Board is aware, the federally mandated regulation known as Stormwater Phase II, requires permits for stormwater discharges from Municipal Separate Storm Sewer Systems (MS4s) in urbanized areas.

The Town of Carmel is an MS4 community and as such we are required to develop and submit an annual report under the New York State Department of Environmental Conservation (NYSDEC) State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from MS4s (GP-0-15-003).

The Draft report was placed on the Town of Carmel webpage on April 19, 2017 and to date no comments were received. This report can now be called Final and submitted to the NYSDEC as part of the permit requirements.

Attached for your consideration is the Final Annual MS4 Report. This document will need to be signed by the owner/operator (i.e., Supervisor) and then forwarded to the NYSDEC. A copy of this Final document will be placed on the Town of Carmel webpage.

I respectfully request that this agenda item be placed the next Town Board Work session.

## 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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ection 3 - Partner Information	٠,				1		.1			,.	
your MS4 work with partners/coalition to complete some or all period?	mit re	quii	reme	ents	s dui	rıng		1S T ) Ye	_		ng ) I
Yes, complete information below.								,	-0		-
Submit a separate sheet for each partner. Information provided	in ot	her	for	ma	ts w	/ill	no	t b	e		
accepted. If your MS4 cooperated with a coalition, submit one											
coalition. It is not necessary to include a separate sheet for each	h MS	4 ir	n the	e co	oalit	tioi	n.				
No, proceed to Section 4 - Certification Statement.											
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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,	
	SPDES ID
Name of MS4	
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachments were direction or supervision in accordance with a system designed to assure the properly gathered and evaluated the information submitted. Based on my i persons who manage the system, or those persons directly responsible for the information submitted is, the best of my knowledge and belief, true, accavate that there are significant penalties for submitting false information, fine and imprisonment for knowing violations."	at qualified personnel nquiry of the person or gathering the information, ecurate, and complete. I am
This form must be signed by either a principal executive officer or ranking authorized representative of that person as described in GP-0-08-002 Part	•
First Name MI Last Name	
Title (Clearly print title of individual signing report)	
The Cearly from the or marviatar significance of the control of th	
Signature Da:	te / / / /

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	
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On behalf of an individual MS4	
77 3704 11 1 1 1 1 1	
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	
<ul> <li>Report(s) attached to the annual report</li> <li>Web Page(s) where report(s) is/are provided below</li> </ul>	
Please provide specific address of page where report(s) can be accessed - not home	page.
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
Minimum Control Measure 1. Public Education and Outreach
The information in this section is being reported (check one):
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>
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
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period:</li></ul>
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 ○ 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
<b>D.</b> 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-
Phone # (	] -
Phone # (	] -
Phone # ( ) Phone # ( )	] -
Phone # ( ) Phone # ( )	] -
Phone # ( Phone # ( )	] -
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 ○ Yes ○ 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 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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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	
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 <b>.</b>
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C. How many times was this observation measured or evaluated in this reporting period?	
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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?
<ul> <li>○ Yes ○ No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> </ul>

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):									
<ul><li>○ On behalf of an inc</li><li>○ On behalf of a coal</li></ul>		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

MIST Annual Report Form	<u> </u>
This report is being submitted for the reporting period e	nding March 9,
If submitting this form as part of a joint report on behalf of a co	alition leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID
Minimum Control Measure 6. Stormwater Managem	ent for Municipal Operations
The information in this section is being reported (check one):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Choose/list each municipal operation/facility that contributes	s or may potentially 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
<b>Operation/Activity/Facility</b>	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	○ 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:
O Parking Lots Swept (Number of acres X Number of times swept) # Acres
○ Streets Swept (Number of miles X Number of times swept) # Miles
O Catch Basins Inspected and Cleaned Where Necessary #
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  #
O Phosphorus Applied In Chemical Fertilizer # Lbs.
○ Nitrogen Applied In Chemical Fertilizer # Lbs.
O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
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?

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			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).	
		v one).	
on behalf of an individual Non behalf of a coalition	MS4		
	As contributed to this re	mort?	
now many MS	4s contributed to this re	sport?	
'As movet answer the sur	agtions on shoot NA a	a indicated in the table	halarr
948 must answer the qu	estions of check IVA 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	- Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	1 6 7- 4 9- 0	2 2 4 5 95 10 11 12	Discoule and
aditional Land Use aditional Non-Land Use	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
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional 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 Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watersned	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1 4 6 7a-d 8a 9	2 3 5 8b 10 11 12	Phosphorus
aditional Land Use aditional Non-Land Use	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 Phosphorus
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 -
raditional Land Use raditional Non-Land Use on-Traditional		2,3,5,8b,10,11,12	
raditional Land Use 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

### TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department 55 McAlpin Avenue Mahopac, NY 10541

#### MICHAEL SIMONE Superintendent of Highways

845.628.7474 FAX 845.628.1471 MSimone@bestweb.net



# FROM THE DESK OF: Michael Simone

TO:

SUPERVISOR KENNETH SCHMITT

TOWN BOARD

**DATE:** JUNE 9, 2017

RE:

REQUEST TO DISPOSE OF VEHICLES

### I am requesting the authorization to scrap the following vehicles:

1986 GMC Step Van (Surplus)	Truck #17	2GTHG31M8G4522387
2001 Int'l 4800 4X2 Dump	Truck #26	1HTSCAARX1H350342
2001 Int'l 4800 4X2 Dump	Truck #27	1HTSCAAR11H350343
1998 Mack RD 4X2 Dump	Truck #41	1M2P263C4WM024803
1999 Mack RD 4X2 Dump	Truck #42	1M2P263C7XM027986
1988 Mack Dump - 10 Wheeler	Truck #50	1M2B197C4JM003936
1988 Mack Dump - 10 Wheeler	Truck #51	1M2B197C6JM003937