

OFFICE OF THE SUPERVISOR

Telephone  
(914) 277-3637  
Fax  
(914) 276-0082

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
335 ROUTE 202  
SOMERS, NY 10589

RICK MORRISSEY  
SUPERVISOR



**SOMERS TOWN BOARD  
WORK SESSION 7:00PM  
THURSDAY, MAY 7, 2020  
[www.somersny.com](http://www.somersny.com)**

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6:45PM - Executive Session

**A. PLEDGE OF ALLEGIANCE:**

**B. PUBLIC HEARING:**

**PUBLIC COMMENT**

Please limit your comments to no more than 3 minutes.

**C. PARKS & RECREATION:**

1. Registration update

**D. TOWN BOARD:**

1. Town of Somers Covid-19 - Update
2. MS4 Presentation – Syrette Dym
3. Community Choice Aggregation Program Renewal Presentation – Westchester Power

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THURSDAY, MAY 7, 2020  
www.somersny.com**

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4. Authorize the Supervisor to execute the Fifth Proposal to Provide Traffic Consulting Services from Frederick P. Clark Associates, Inc. for the review of New Private School, Blue Stone Peak Academy, Somers, New York for an additional amount of \$1,200, plus out-of-pocket expenses.
5. In accordance with the emergency declarations of the state, county and town due to COVID-19, the Town of Somers will adopt the tax penalty reduction to eliminate any late fees assessed to individual taxpayers (residential or business) for payments received up to and including July 15, 2020, providing those taxpayers can meet a test of economic hardship as defined by the County.
6. Authorize the Supervisor to sign the consent to the formation of SUEZ Sewer New York Inc. Sewage-Works Corporation to provide sanitary sewer service to the Heritage Hills Sewer District within the Town of Somers.

**E. FINANCIAL:**

1. Approve using the General Fund Capital Costs Reserve to fund up to \$250,000.00 of paving per April 22, 2020 email from Robert Kehoe, Director of Finance.

**F. HIGHWAY:** No additional business.

**G. PERSONNEL:**

1. **Current Vacancies:**
  - a. Affordable Housing Board (1- 2-year term ending 7/11/2020.)
  - b. Affordable Housing Board (2- 2-year terms ending 7/11/2021.)
  - c. Library Board of Trustees (1- 4-year term ending 12/31/2023.)
  - d. Partners in Prevention (4 – 3-year terms ending 12/31/2022.)
  - e. Partners in Prevention (2 – 3-year terms ending 12/31/2020.)
  - f. Architectural Review Board (1-3-year term ending 3/31/2023.)
2. **Upcoming Vacancies - Terms Expiring in 2020:**
  - a. Affordable Housing Board (2-2-year terms ending 7/11/2020.)

**H. PLANNING & ENGINEERING:** No additional business.

**SOMERS TOWN BOARD  
WORK SESSION 7:00PM  
THURSDAY, MAY 7, 2020  
[www.somersny.com](http://www.somersny.com)**

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**I. POLICE:** No additional business.

**J. PROPOSED CONSENSUS AGENDA:**

1. Authorize the following SEQR refund per memo dated May 4, 2020 from Syrette Dym, Director of Planning:
  - a. \$3,007.94 – Aniko Banfi – Banfi/Ward Lot Line Change
2. Schedule a Public Hearing for Amendments to the OB-100 District related to the proposed New Private School for June 11, 2020.
3. Schedule a Public Hearing for Amendments to the Comprehensive Plan Update of 2016 related to the proposed New Private School for June 11, 2020.
4. Authorize the Supervisor to execute the IIIC-1, IIIC-2 and corresponding NSIP funding contracts for period beginning January 1, 2020 and continuing through December 31, 2020 per memo dated April 29, 2020 from Barbara Taberer, Nutrition Program Director.

**SOMERS TOWN BOARD  
WORK SESSION 7:00PM  
THURSDAY, MAY 7, 2020**  
[www.somersny.com](http://www.somersny.com)

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**2020 Calendar**

May 7, 2020	7:00pm	Town Board Work Session
May 14, 2020	7:00pm	Town Board Regular Meeting
<b>Public Hearing:</b> Via Remote Access on a Proposed Local Law to amend Chapter 170, entitled <u>Zoning</u> , Article IIIA entitled <u>Conservation Zoning</u> , § 170-13.3- E(1) <u>Standards and Requirements</u> of the Code of the Town of Somers.		
June 4, 2020	7:00pm	Town Board Work Session
June 11, 2020	7:00pm	Town Board Regular Meeting
July 2, 2020	7:00pm	Town Board Work Session
July 9, 2020	7:00pm	Town Board Regular Meeting

5/4/2020 4:34 PM  
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Sent to:  
TB,TA,TC 4/20/2020  
KD

TOWN BOARD

Town of Somers

WESTCHESTER COUNTY, N.Y.



Supervisor  
RICK MORRISSEY

Town Council  
ANTHONY J. CIRIECO  
RICHARD CLINCHY  
WILLIAM FAULKNER  
THOMAS A. GARRITY

Town Clerk  
PATRICIA KALBA

SOMERS TOWN HOUSE  
335 ROUTE 202  
SOMERS, NY 10589  
(914) 277-3637  
(914) 277-3323  
FAX (914) 276-0082

May 8, 2020

New York State Department of Environmental Conservation- Central Office  
Division of Water-4<sup>th</sup> Floor  
625 Broadway  
Albany, NY 12233-3505

Dear MS4 Permit Coordinator:

Enclosed you will find the following in relation to the Town of Somers Phase II Stormwater Annual Report covering the MS4 reporting period of March 10, 2019 through March 9, 2020 of the Phase II Stormwater Program:

- Municipal Compliance Certification Form;
- Stormwater Management Program Annual Report (SWMPAR);
- Stormwater Management Program Annual Report Presentation

The Town's annual report and annual report presentation are available for viewing on the Town of Somers website. If you have any questions or concerns, please do not hesitate to contact me at (914) 277-5366.

Sincerely,

Rick Morrissey  
Town Supervisor

Att.  
w/o attachments  
ecc: Town Board  
Town Clerk

## **Town of Somers MS4 Report 2019-2020.**

### **Full Narrative of Questions with Answers Partly Hidden in Hard Copy**

#### **MCM 1 Page 4 of 4 – Question 4.B.**

The Planning and Engineering Department undertakes environmental determinations, and reviews applications for environmental permitting (steep slopes, wetland, stormwater & erosion and sediment control, land disturbance, etc.) and land development (subdivisions and site plans). Since the implementation of the Town's outreach and education program, these submissions include consideration of water quality best management practices and low impact development techniques. These techniques do not arise through the planning process, but rather from the onset of an application.

#### **MCM 2 Page 6 of 6 - Question 7. B.**

Nine public hearings were held during the reporting period. Comments related to stormwater quality were made at each of them. The public hearings are related to site plan and preliminary and final subdivision approval, wetland permits and DEIS and FEIS approvals. There was no specific Earth Day celebration, but a townwide roadside cleanup in conjunction with the Somers Litter Task Force was held from April 1 through June 1, 2019 and a fall roadside cleanup was held September 7 to November 3, 2019. In addition, a Somers Recycling Day was held by the Somers PTA in conjunction with City Carting. Roadside cleanups were held by the Highway Department in April 2019 and January and February 2020. A total of 135 bags of garbage were collected. No Town collections were made off of State roads, although many clean up areas were conducted on State roads and collected by others. Education of construction site operators occurred at all 9 active construction sites and there were over 200 inspections of these construction sites during the reporting period.

#### **MCM 3 Page 4 of 4 – Question 12.B.**

The Town had two illicit discharges during the reporting period. There was one call to the hotline. The Town does have a septic system maintenance law, consistent with what was approved by DEC. The information regarding onsite wastewater treatment systems with a design capacity of less than 1,000 gallons per day that were cleaned and inspected is available for the period from January 1, 2019 through December 31, 2019. Based on this information, 999 septic systems were cleaned and inspected during this period. It is assumed that a similar percentage number would be applicable for the reporting period from January 1, 2020 through March 10, 2020 or an additional approximately 333 septs cleaned. These observations were monitored every day. The Town previously worked with DEC to secure a contract, hired a consultant and completed its

own conveyance mapping and facilitated the initiation or completion of this process for CKWIC member communities during the prior reporting period.

**MCM 5 Page 3 of 3 – Question 6.F.**

Hand held devices were not used, however the paper forms were utilized and some computer logging of information occurred. No catch basins were inspected and maintained by inside vacuum truck during the MS4 reporting period. Areas outside surrounding the catch basins and gutters were cleaned and yielded 166.5 cubic yards of material. No roads were swept during the reporting period by the Highway Department.

**MCM 6 Page 2 of 2 – Question 2**

Parking lots are not swept but a large blower is used to clean them. The Town House lot was blown 20 times and the Reis Park Parking Lot was blown 18 times and Upper REIS #5 and 6 lots were blown 18 times during the reporting period.

Sunderland Road was blown 22 times during the reporting period.

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

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

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2020

Name of MS4 Town of Somers

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**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:

[illegible]

**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Town of Somers

SPDES ID

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**Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

R i c k

MI

Last Name

M o r r i s s e y

Title

T o w n S u p e r v i s o r

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W e s t c h e s t e r

**MS4 Municipal Compliance Certification (MCC) Form**

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

Name of MS4 Town of Somers

SPDES ID

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**Section 3 - Partner Information**

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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

Partner/Coalition Name (con't.)

m u n i c i p a l C o a l i t i o n

SPDES Partner ID - If applicable

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Address

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City

S o m e r s

State

N Y

Zip

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eMail

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Phone

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

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

☒ MM1 M u l t i p l e T a s k s

☒ MM2 M u l t i p l e T a s k s

☐ MM3

☐ MM4

☐ MM5

☐ MM6

Additional tasks/responsibilities

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

Posting of PSA's (phosphorus), Education Website (Phosphorus), pet waste pickup campaign, education flyers re: Salt/water quality, magnetic pads etc.

**MS4 Municipal Compliance Certification(MCC) Form****MCC form for period ending March 9,**

2 0 2 0

Name of MS4 

SPDES ID

N Y R 2 0 A 4 0 5

**Section 4 - Certification Statement**

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

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

First Name

R i c k

MI

Last Name

M o r r i s s e y

Title (Clearly print title of individual signing report)

T o w n S u p e r v i s o r

Signature

Date

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2 0 2 0**

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

Name of MS4/Coalition

### Town of Somers

SPDES ID

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## Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

☐ Yes    ☒ No

If Yes, choose one of the following

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

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

URL

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[illegible]

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 2 0

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

Name of MS4/Coalition

## Town of Somers

SPDES ID

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### **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?

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## 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
  - ☐ General Stormwater Management Information
  - ☐ Household Hazardous Waste Disposal
  - ☒ Illicit Discharge Detection and Elimination
  - ☐ Infrastructure Maintenance
  - ☐ Smart Growth
  - ☐ Storm Drain Marking
  - ☒ Green Infrastructure/Better Site Design/Low Impact Development
  - ☒ Other:
  - ☒ Pesticide and Fertilizer Application
  - ☒ Pet Waste Management
  - ☐ Recycling
  - ☐ Riparian Corridor Protection/Restoration
  - ☐ Trash Management
  - ☐ Vehicle Washing
  - ☐ Water Conservation
  - ☒ Wetland Protection
  - ☐ None

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Other

**2. Specific audiences targeted during this reporting period:**

- ☒ Public Employees      ☒ Contractors  
☒ Residential      ☒ Developers  
☐ Businesses      ☒ General Public  
☐ Restaurants      ☐ Industries  
☒ Other:      ☐ Agricultural

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Other

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition 

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**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**☒ Construction Site Operators Trained# Trained 

				0
--	--	--	--	---

☐ Direct Mailings# Mailings 

--	--	--	--	--

☐ Kiosks or Other Displays# Locations 

--	--	--	--	--

☐ List-Serves# In List 

--	--	--	--	--

☐ Mailing List# In List 

--	--	--	--	--

☐ Newspaper Ads or Articles# Days Run 

--	--	--	--	--

☒ Public Events/Presentations# Attendees 

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

☐ School Program# Attendees 

--	--	--	--	--

☒ TV Spot/Program# Days Run 

			3	1
--	--	--	---	---

☒ Printed Materials:Total # Distributed 

				0
--	--	--	--	---

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


☐ Other:

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

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

URL

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URL




**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

## Town of Somers

SPDES ID

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

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Incorporation of low impact development techniques and best management practices into applications regarding environmental permits, site plans and subdivisions. Education regarding phosphorus impacts to water quality from septic systems and lawn/landscaping practices is also included in permit decisions.

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

The Planning and Engineering Department undertakes environmental determinations, and reviews applications for environmental permitting (steep slopes, wetland, stormwater & erosion and sediment control, land disturbance, etc.) and land development (subdivisions and site plans). Since the implementation of the Town's outreach and education program, these submissions include consideration of water quality best management practices and low impact development techniques.

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

		3	0
--	--	---	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Town uses our website and cable access T.V. channel to get the message out. E-blasts are also utilized.



**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,** 2 0 2 0

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

Name of MS4/Coalition Town of Somers

SPDES ID

N Y R 2 0 A 4 0 5

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

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**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9,** 2 0 2 0

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

Name of MS4/Coalition	Town of Somers
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SPDES ID

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**2. URL(s) con't.:**

**Please provide specific address(es) where notices can be accessed - not home page.**

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**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,** 2 0 2 0

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 Town of Somers

N Y R 2 0 A 4 0 5

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

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

☒ MS4/Coalition Office
 ☒ Annual Report
 ☒ SWMP Plan
 ☒ Comments

Department

P l a n n i n g   a n d   E n g i n e e r i n g

Address

3 3 5   R o u t e   2 0 2

City

S o m e r s   N Y

Zip

1 0 5 8 9 -

Phone

( 9 1 4 ) 2 7 7 - 5 3 6 6

☒ Library
 ☒ Annual Report
 ☒ SWMP Plan
 ☐ Comments

Address

8 0   P r i m r o s e   S t r e e t

City

S o m e r s   N Y

Zip

1 0 5 8 9 -

Phone

( 9 1 4 ) 2 3 2 - 5 7 1 7

☒ Other
 ☒ Annual Report
 ☒ SWMP Plan
 ☒ Comments

Address

T o w n   C l e r k -   3 3 5   R o u t e   2 0 2

City

S o m e r s   N Y

Zip

1 0 5 8 9 -

Phone

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

☒ Web Page URL:
 ☐ Annual Report
 ☐ SWMP Plan
 ☐ Comments

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s o m e r s n y / P l a n n i n g / S t o r m w a t e r

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

☒ eMail
 ☒ Comments

s d y m @ s o m e r s n y . c o m

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

0	5	/	0	5	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

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

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

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

☒ Yes ☐ No

If Yes, what was the date of the meeting?

0	5	/	0	7	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

If No, is one planned?

☐ Yes ☐ No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

☒ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No

**6. Were comments received during this reporting period?**

☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Involvement in public hearings, submission of comments regarding development applications, participation in Town-Wide Clean-up, education of contractors at construction sites and education of applicants through environmental determination process and permitting process and site plan and subdivision approval process.

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

Nine public hearings were held during the reporting period. Comments related to stormwater quality were made at each of them. The public hearings are related to site plan and preliminary and final subdivision approval, wetland permits and DEIS and FEIS approvals. There was no specific Earth Day celebration, but a townwide roadside cleanup in conjunction with the Somers Litter Task Force was held from April 1 through June 1, 2019 and a fall roadside cleanup was held September 7 to November 2, 2019. In addition, a Summer Roadside Cleanup was held in the Somers RTA in

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

	2	0	0
--	---	---	---

(ex.: samples/participants/events)

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

Continue to disseminate information, conduct town-wide clean-up, continue contractor education on site and provide education to applicants for environmental permits and site plan and subdivision applications.



## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 2 0

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

Name of MS4/Coalition

## Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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### 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:**

		5	6	4	#			1	0	0	%
--	--	---	---	---	---	--	--	---	---	---	---

**2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?**

	2	0
--	---	---

**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

- ☐ Auto Recyclers
  - ☒ Building Maintenance
  - ☐ Churches
  - ☐ Commercial Carwashes
  - ☐ Commercial Laundry/Dry Cleaners
  - ☐ Construction Vehicle Washouts
  - ☒ Cross-Connections
  - ☐ Distribution Centers
  - ☐ Food Processing Facilities
  - ☐ Garbage Truck Washouts
  - ☐ Hospitals
  - ☐ Improper RV Waste Disposal
  - ☐ Industrial Process Water
  - ☒ Other:
  - ☐ Landscaping (Irrigation)
  - ☐ Marinas
  - ☐ Metal Plateing Operations
  - ☐ Outdoor Fluid Storage
  - ☒ Parking Lot Maintenance
  - ☐ Printing
  - ☐ Residential Carwashing
  - ☒ Restaurants
  - ☐ Schools and Universities
  - ☒ Septic Maintenance
  - ☐ Swimming Pools
  - ☐ Vehicle Fueling
  - ☐ Vehicle Maint./Repair Shops
  - ☐ None

Roadways

○ **Sewersheds:**

[illegible]

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2020**

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

Name of MS4/Coalition

## Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**3.b. What types of illicit discharges have been found during this reporting period?**

- ☐ Broken Lines From Sanitary Sewer
  - ☐ Cross Connections
  - ☒ Failing Septic Systems
  - ☐ Floor Drains Connected To Storm Sewers
  - ☐ Illegal Dumping
  - ☐ Other:
  - ☐ Industrial Connections
  - ☐ Inflow/Infiltration
  - ☐ Pump Station Failure
  - ☐ Sanitary Sewer Overflows
  - ☐ Straight Pipe Sewer Discharges
  - ☐ None

[illegible]

**4. How many illicit discharges/potential illegal connections have been detected during this reporting period?**

		2
--	--	---

**5. How many illicit discharges have been confirmed during this reporting period?**

		2
--	--	---

**6. How many illicit discharges/illegal connections have been eliminated during this reporting period?**

		2
--	--	---

**7. Has the storm sewershed mapping been completed in this reporting period?**

- ☒ Yes    ☐ No

If No, approximately what percent was completed in this reporting period?

		0 %
--	--	-----

## 8. Is the above information available in GIS?

- ☒ Yes      ☐ 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

[illegible]

URL

[illegible]

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 2 0

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

Name of MS4/Coalition

## Town of Somers

SPDES ID

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**8. URL(s) con't.:**

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☒ Yes ☐ No

**10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?**      ☒ Yes    ☐ No    ☐ NT

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

	5	0	%
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Continue implementation of illicit discharge ordinance and form septic system maintenance law. Maintain hotline to receive reports related to illicit discharges.

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

The Town had two illicit discharges during the reporting period. There were no calls to the hotline. The Town does have a septic system maintenance law, consistent with what was approved by DEC. The information regarding onsite wastewater treatment systems with a design capacity of less than 1,000 gallons per day that were cleaned and inspected is available for the period from January 1, 2019 through December 31, 2019. Based on this information, 999 septic systems were cleaned and inspected during this period. To improve and detect illicit discharges, the Town will continue to use the hotline and field inspections to detect illicit discharges. When such discharges are found, they will continue to be reported and filed with the County Health Department. During the 2019-2020 reporting period, the Town will continue to obtain septic system monitoring data.

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

	3	6	5
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(ex.: samples/participants/events)

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

The Town will continue to use the hotline and field inspections to detect illicit discharges. When such discharges are found, they will continue to be reported and filed with the County Health Department. During the 2019-2020 reporting period, the Town will continue to obtain septic system monitoring data.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? 

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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?** ☒ Yes ☐ No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?** ☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006 ☐ NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?** ☒ Yes ☐ No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

	1	2
--	---	---

**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?** ☒ Yes ☐ No ☐ NT

If Yes, how many public comments were received during this reporting period?

		5
--	--	---

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

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

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2	<input type="radio"/> No Authority
				2				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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

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

How many MS4s contributed to this report?

--	--	--

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

		1
--	--	---

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

		6
--	--	---

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

1	0	0	%
---	---	---	---

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

1	0	0	%
---	---	---	---

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

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





**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 4**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The measurable goal was to require each development project to submit an approvable stormwater pollution prevention plan. Fourteen construction projects were reviewed and twelve projects were approved before the Planning Board. Twelve of these projects required the submission of a SWMPP. In addition, the reporting forms used by the engineering technician are those that were revised to be consistent with the state reporting forms.

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

All application submissions included a SWMPP as required in accordance with the Somers Town Code. SWMPP's for projects currently under construction are used to monitor construction.

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

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

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Continue to require submission of SWMPPs and use them to monitor construction. (ongoing)

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of Somers

SPDES ID

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**Minimum Control Measure 5. Post-Construction Stormwater Management**

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 and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Filter Systems	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Infiltration Basins	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td>6</td><td></td></tr></table>		6		<table><tr><td></td><td>6</td><td></td></tr></table>		6	
	6											
	6											
<input checked="" type="radio"/> Open Channels	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td>4</td><td></td></tr></table>		4		<table><tr><td></td><td>4</td><td></td></tr></table>		4	
	4											
	4											
<input checked="" type="radio"/> Ponds	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td>2</td><td></td></tr></table>		2		<table><tr><td></td><td>2</td><td></td></tr></table>		2	
	2											
	2											
<input type="radio"/> Wetlands	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Other	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td>1</td><td>0</td></tr></table>		1	0	<table><tr><td></td><td>1</td><td>0</td></tr></table>		1	0
	1	0										
	1	0										

**2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?**

☐ Yes ☒ No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- ☐ Building Codes    ☒ Municipal Comprehensive Plans  
☐ Overlay Districts    ☐ Open Space Preservation Program  
☒ Zoning    ☒ Local Law or Ordinance  
☐ None    ☒ Land Use Regulation/Zoning  
☐ Watershed Plans    ☒ Other Comprehensive Plan

☒ Other:

P	l	a	n	n	i	n	g		B	o	a	r	d		p	e	r	m	i	t	t	i	n	g		p	r	o	c
---	---	---	---	---	---	---	---	--	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☒ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		9
--	--	---

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?

	1	0
--	---	---

 %

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The Town is improving its GIS capabilities and will be in a position to update mapping on an ongoing basis.

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

Hand held devices were not used, however the paper forms were utilized and some computer logging of information occurred. No catch basins were inspected and maintained by inside vacuum truck during the MS4 reporting period. Areas outside surrounding the catch basins and gutters were cleaned and yielded 166.5 cubic yards of material. No roads were swept during the reporting period by the Highway Department. . .

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

		3	1
--	--	---	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Continue to inspect and maintain stormwater infrastructure throughout the town, focusing on priority watershed areas. Establish a computer tracking system for inspection and maintenance of BMPs (other than catch basins) for the Highway Department.

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 

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

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

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**2. Provide the following information about municipal operations good housekeeping programs:**

- ☒ Parking Lots Swept (Number of acres X Number of times swept) # Acres 

			3	2
--	--	--	---	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

			1	2
--	--	--	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

			3	1
--	--	--	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				9
--	--	--	--	---
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☒ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

			0	.	5
--	--	--	---	---	---

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

				3
--	--	--	--	---

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

0	2	/	0	6	/	2	0	1	9
---	---	---	---	---	---	---	---	---	---

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

	0	6
--	---	---

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

	3	0	%
--	---	---	---

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

To institute better reporting in the form of inspections and maintenance work by the Somers Highway Department, its contractors and the Somers Parks and Recreation Department.

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

Both Departments maintained appropriate records, The Highway Department information is computerized, however it would be more efficient to have the computerization take place in the field rather than through data entry in the office via "work tickets". All pertinent information is available for each stormwater activity that is undertaken.

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

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

(ex.: samples/participants/events)

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

Continue to work towards electronic conveyance of pollution prevention activities.

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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**Additional Watershed Improvement Strategy Best Management Practices**

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

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

How many MS4s contributed to this report? 

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☒ Yes ☐ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ☒ Yes ☐ No ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Town of Somers
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SPDES ID

N	Y	R	2	0	A	4	0	5
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

	1	5
--	---	---

 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☒ Yes ☐ No ☐ N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☒ Yes ☐ No ☐ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☒ Yes ☐ No ☐ N/A
- 7b. How many projects have been sited in this reporting period? 

		1
--	--	---
- 7c. What percent of the projects included in 7b have been completed in this reporting period? 

		0
--	--	---

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

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

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

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Somers

SPDES ID

N	Y	R	2	0	A	4	0	5
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☒ Yes ☐ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☒ Yes ☐ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☒ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☐ No ☒ N/A

**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Town of Somers

SPDES ID

N Y R 2 0 A 4 0 5

**Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

S y r e t t e

MI

Last Name

D y m

Title

T o w n D i r e c t o r o f P l a n n i n g

Address

3 3 5 R o u t e 2 0 2

City

S o m e r s

State

N Y

Zip

1 0 5 8 9 -

eMail

s d y m @ s o m e r s n y . c o m

Phone

( 9 1 4 ) 2 7 7 - 5 3 6 6

County

Westchester

**MS4 Municipal Compliance Certification (MCC) Form**

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

Name of MS4 Town of Somers

SPDES ID

N Y R 2 0 A 4 0 5

**Section 3 - Partner Information**

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

E a s t o f H u d s o n W a t e r s h e d C o r p .

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

P O B o x 1 7 6

City

P a t t e r s o n N Y 1 2 5 6 3 -

eMail

i n f o @ e o h w c . o r g

Phone

( 8 4 5 ) 3 1 9 - 6 3 4 9

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

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

☐ MM1

☐ MM2

☐ MM3

☐ MM4

☒ MM5 R e t r o f i t P r o g r a m

☐ MM6

Additional tasks/responsibilities

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

Stormwater Retrofit Program (IX5b).

**MS4 Municipal Compliance Certification (MCC) Form**

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

Name of MS4 Town of Somers

SPDES ID

N Y R 2 0 A 4 0 5

**Section 3 - Partner Information**

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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

Partner/Coalition Name (con't.)

m u n i c i p a l C o a l t i o n

SPDES Partner ID - If applicable

N Y R 2 0

Address

3 3 5 R o u t e 2 0 2

City

S o m e r s

State

N Y

Zip

1 0 5 8 9 -

eMail

s d y m @ s o m e r s n y . c o m

Phone

( 9 1 4 ) 2 7 7 - 3 6 3 7

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☒ Yes ☐ No

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

☐ MM1

☐ MM2

☒ MM3 O n - S i t e W a s t e w a t e r S y s t e m s

☐ MM4

☒ MM5 R e t r o f i t P r o g r a m

☐ MM6

Additional tasks/responsibilities

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

Conveyance System Mapping (IX3); Onsite Wastewater Inspection and Maintenance Program (IX3b) and Stormwater Retrofit Program (IX5b).

Sent to:  
TBA, TC  
4/30/2020  
LD

# SUSTAINABLE WESTCHESTER



## Community Choice Aggregation Program Renewal



May 7, 2020

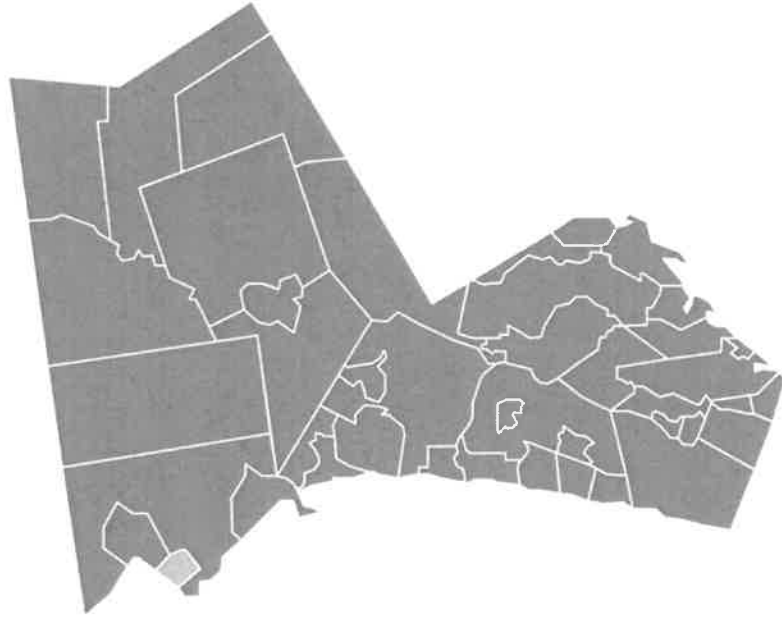


# ABOUT US

Sustainable Westchester is a nonprofit, consortium of Westchester County local governments that facilitates effective collaboration on sustainability initiatives.

Our goal is to bring socially responsible, environmentally sound, and economically viable solutions that create healthy, vibrant, sustainable communities.

# SUSTAINABLE WESTCHESTER



Sustainable Westchester is a nonprofit, consortium of Westchester County local governments that facilitates effective collaboration on sustainability initiatives.

Ardsley	Hastings-on-Hudson	North Castle	Rye Brook
Bedford	Ivington	North Salem	Rye City
Briarcliff Manor	Larchmont	Ossining Village	Rye Town
Bronxville	Lewisboro	Ossining Town	Scarsdale
Cortlandt	Mamaroneck Village	Peekskill	Sleepy Hollow
Croton-on-Hudson	Mamaroneck Town	Pelham Manor	Somers
Dobbs Ferry	Mount Kisco	Pelham Village	Tarrytown
Eastchester	Mount Pleasant	Town of Pelham	Tuckahoe
Elmsford	Mount Vernon	Pleasantville	White Plains
Greenburgh	New Castle	Port Chester	Yonkers
Harrison	New Rochelle	Pound Ridge	Yorktown

And Westchester County itself



SUSTAINABLE  
WESTCHESTER



# PROGRAMS

## ➡ Renewable Energy

- **Westchester Power** (Community Choice Aggregation): 115,000+ households in 27 municipalities. 24 opted for green/renewable power
- **Community Solar**: Green the local grid and offer solar access and savings to more Westchester Residents

## ➡ Building Energy Efficiency, Clean Heating & Cooling

- **HeatSmart**: Displace fossil fuels for heating homes and commercial properties through use of clean heating & cooling (air and ground source heat pumps) and energy efficiency

## ➡ Clean Transportation Project

- **EV Program**: Discounts on EV's, assistance securing charging infrastructure

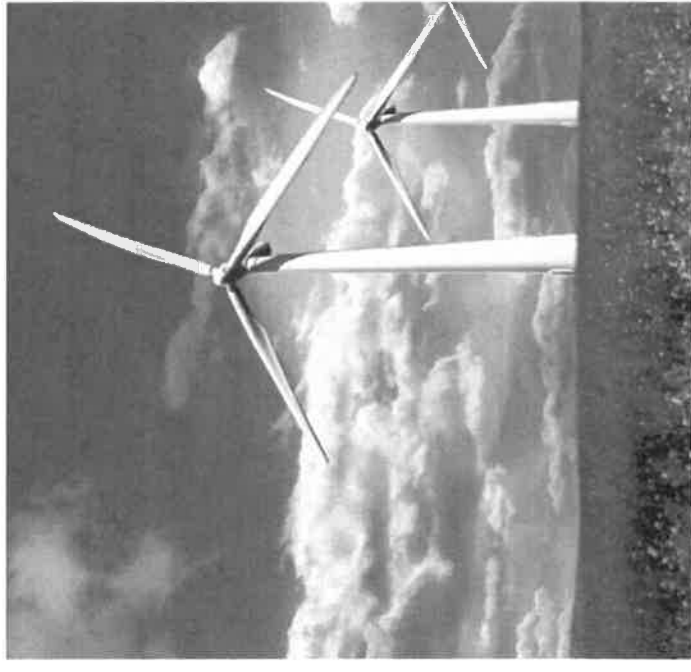
## ➡ Zero Waste

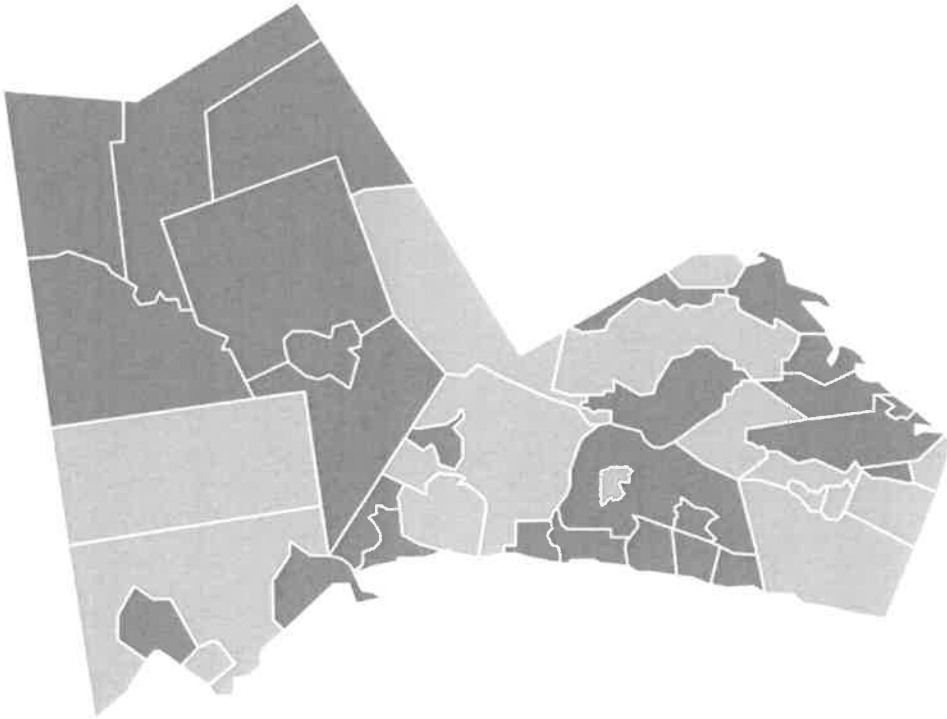
- **Recycle Right app**: Support for municipalities to improve recycling, reduce costs and improve waste management

# WESTCHESTER POWER PROGRAM OVERVIEW

## **Westchester municipalities taking charge of their energy future & advance NYS Climate goals.**

- Cities, towns, and villages buy electricity in bulk for their residents and small business.
- We set the criteria that energy companies must meet in order to supply our program.
  - Two supply options: green and standard
  - Cost control & stability via fixed rates
- Educate and advocate for clean energy & increase the appetite for more action
- Move the needle toward resilient, healthy, vibrant communities
- Make a measurable positive impact on the environment





# WESTCHESTER POWER CCA

## MUNICIPAL PARTICIPATION

Ardley	Larchmont	North Salem	Rye Brook
Bedford	Lewisboro	Ossining Village	Rye City
Croton-on-Hudson	Mamaroneck Village	Ossining Town	Sleepy Hollow
Dobbs Ferry	Mamaroneck Town	Peekskill	Somers
Greenburgh	Mount Kisco	Pelham Village	Tarrytown
Hastings-on-Hudson	New Castle	Pleasantville	White Plains
Irvington	New Rochelle	Pound Ridge	

27

Municipalities

24

Green Supply  
Municipalities

115,000

Residents and Small  
Businesses



SUSTAINABLE  
WESTCHESTER

# ENVIRONMENTAL PROGRESS

## Cumulative Environmental Impact

605,000 metric tons of carbon dioxide.

That's equivalent to:



**128,450**

cars taken off the road for 1 year

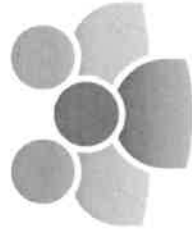
← Or →



**10 million**

tree seedlings grown for 10 years

# WESTCHESTER POWER BENEFITS



Vetted Community Program



Cost Control & Stability

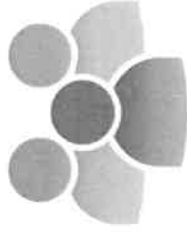


Advocacy & Education



Mitigating Climate Change

# WESTCHESTER POWER BENEFITS



## Vetted Community Program

We are a community non-profit, **not an ESCO**.

**Expands access to renewable energy** without sifting through hundreds of ESCO offers.

**No penalties or termination fees.**

**No surprises** – like sudden ESCO rate increases or month-to-month utility rate fluctuations.

You always **receive notice of new pricing and other information** before the community contract renews and always have the choice to return to the utility at any time.

# WESTCHESTER POWER: BENEFITS



## Cost Control & Stability

**Not-to-exceed bid cap** for both the basic supply and the green supply.

**Fixed rates insure against volatility and spikes** - you know what you're going to pay every single month.

**Competitive prices** – large customer base attracts the best market price for the term, especially for renewable energy which is often sold at premium.

# WESTCHESTER POWER: BENEFITS



## Advocacy & Education

**An ongoing partnership that is turnkey & we do the “heavy lifting”**

- **In-office support** Monday - Friday from 9am – 5pm.
- **Email 24/7** at [info@sustainablewestchester.org](mailto:info@sustainablewestchester.org).

Educate community on **green energy** and “**how to read their electricity bills**”

**Awareness, education and help regarding predatory ESCO contracts.**

**We take as much time as needed to answer questions, guaranteed!**

**Spanish language customer service.**





# WESTCHESTER POWER: BENEFITS



## Mitigating Climate Change

We help municipalities meet New York State climate goals.

We have **offset hundreds of thousands of metric tons** of carbon dioxide = healthier communities and forward movement toward higher EPA air quality ratings

Participation helps municipalities achieve **Clean Energy Community certification & positions them for grants.**

By coming together, you are afforded **“a seat at the table” in the next phase of energy developments.**

# **WESTCHESTER POWER'S PERFORMANCE**

## **Rates and Savings**

# FIXED RATES = LONG TERM STABILITY



## GREEN SUPPLY

100% Renewable NYS

Hydropower

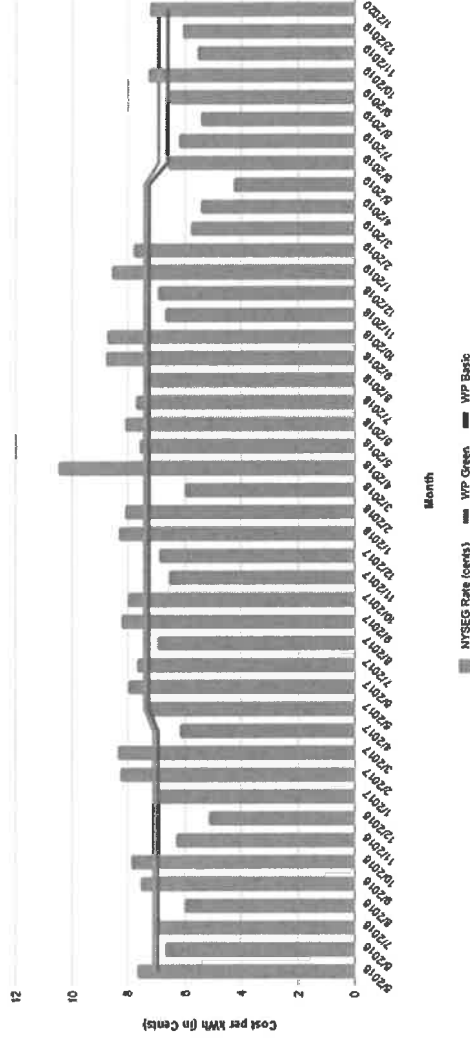
**6.93 cents per kWh**



## BASIC SUPPLY

Largely non-renewable sources

**6.61 cents per kWh**



- Fixed rate program
- Rate stability
- Cost control – net program savings for first 3 years

# WESTCHESTER POWER: BY THE NUMBERS

## A CLOSER LOOK AT SOMERS

### Contract 2 Program Totals

	Usage (kWh)	CO2 Avoided	Supply Savings/ (Losses)	BPP Savings	Total Savings/ (Losses)
Standard Supply	25,402,142	0	(\$91,463)	\$19,265	(\$72,198)
Renewable Supply	712,977	215.2	(\$4,288)	\$494	(\$3,793)
<b>TOTAL</b>	<b>26,115,119</b>	<b>215</b>	<b>(\$95,752)</b>	<b>\$19,760</b>	<b>(\$75,992)</b>

### Your participation in Somers:

Saved \$536,000  
Served 131 million  
kWh  
Avoided 579 tons of  
carbon dioxide



SUSTAINABLE  
WESTCHESTER

# WESTCHESTER POWER: BY THE NUMBERS

## A CLOSER LOOK AT SOMERS

### Program Totals

	CO2 Avoided	Supply Savings/ (Losses)	Sales Tax Avoidance	BPP Savings	Total Savings/ (Losses)
Standard Supply	0	\$136,241	\$296,539	\$102,375	\$535,156
Renewable Supply	579	(\$3,218)	\$3,074	\$1,327	\$1,184
<b>TOTAL</b>	<b>579</b>	<b>\$133,024</b>	<b>\$299,614</b>	<b>\$103,703</b>	<b>\$536,341</b>

### Your participation in Somers:

Saved \$536,000  
Served 131 million  
kWh  
Avoided 579 tons of  
carbon dioxide



# WESTCHESTER POWER: BY THE NUMBERS

## A CLOSER LOOK AT SOMERS

### Savings by Account Type

	Contract 2	Since Launch
Account Type	Savings/(Losses) Per Acct Per Month	Savings/(Losses) Per Acct Per Month
STANDARD: Residential	(\$3.08)	\$3.88
STANDARD: Commercial	(\$0.86)	\$4.28
GREEN: Residential	(\$6.44)	\$2.12
GREEN: Standard	(\$2.29)	(\$0.50)

Somers:  
2,273 Total Accounts

Residential

3% Green

97% Standard

Commercial

1% Green

99% Standard

# **WESTCHESTER POWER: PERFORMANCE SUMMARY**

## **SOMERS**

**\$536,000 saved**

**131 million kilowatt-hours served**

**579 tons of carbon dioxide avoided**

# WESTCHESTER POWER: A FOUNDATION FOR FURTHER INITIATIVES



# **MORE GREEN ENERGY & SAVINGS: COMMUNITY SOLAR**

- **Further leverages the power of aggregation**
- **Additional environmental benefits**
- **Drives demand for new solar development**
- **Complements Westchester Power program**
- **Increases access and equity**
- **Guaranteed savings of up to 10% on SOLAR CREDITS**
- **No upfront installations/payments**
- **No cancellation fees**

# SUSTAINABLE WESTCHESTER COMMUNITY SOLAR - INTEGRATION WITH CCA

Con Ed will introduce “consolidated billing” for Community Solar in early 2021:

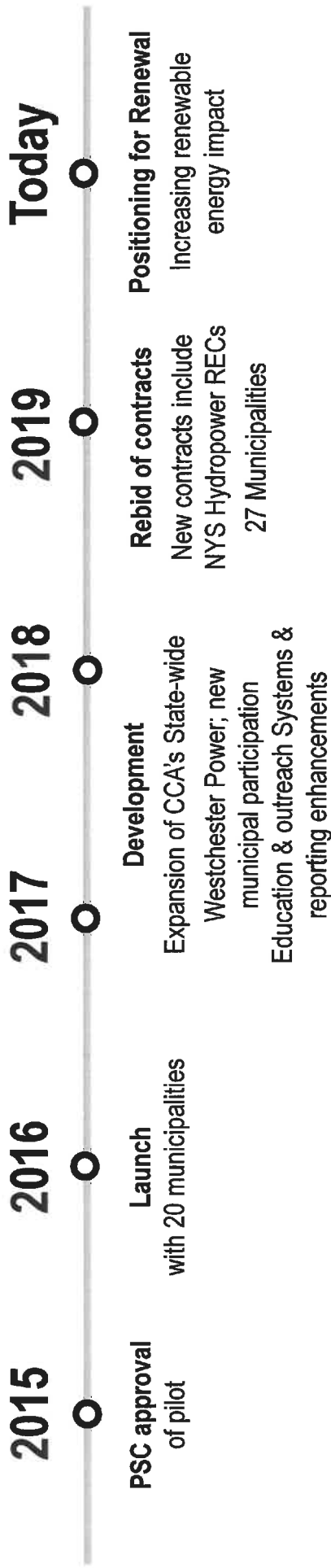
- Offer credits on an opt out basis through the CCA
- Expand access to savings and environmental impact to low income customers who may not be in position to take advantage of current model which requires auto-debit.

# WESTCHESTER POWER - POSITIONING FOR THE FUTURE

- Shorter-term: **Increasing capacity tag**
- Potential longer terms to span **Indian Point 2020 close**
- **Carbon pricing now in design phase** at NYISO
- New savings/income opportunities for participants – **demand response**
- **Direct supply** – using our collective power to develop new transmission infrastructure and expand renewable supply
- **Piloting new models such as sunshine-to-EV**: integrated community solar, battery storage and electric vehicle charging

# **WESTCHESTER POWER THE RENEWAL PROCESS**

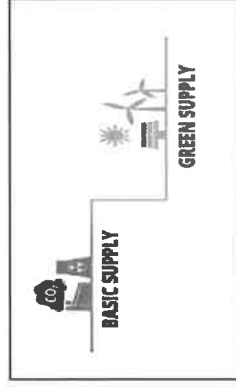
# WESTCHESTER POWER HISTORICAL RECAP



# 2021 CONTRACT GOALS: NYSEG

We set the criteria and evaluate bids based on several key pillars:

**TWO SUPPLY RATES**



**FIXED RATES**



**NOT-TO-EXCEED PRICING**



**COMMITMENT TO NY  
STATE REC's**



# RENEWAL PROCESS TIMELINE

Activity	WD	St	End	Dys	3/29	4/5	4/12	4/19	4/26	5/3	5/10	5/17	5/24	5/31	6/7	6/14	6/21	6/28	7/5	7/12	7/19	7/26	8/2	8/9	8/16	8/23	8/30	9/6	9/13	9/20	9/27	10/4	10/11	10/18	11/4	11/11	11/18	11/25	12/2		
Schedule Highlights																																									
Information/update sessions	29																																								
Joint Chief Electeds Session																																									
Towns sign MOU																																									
RFP process to award																																									
Detailed Schedule																																									
Finalize new contract concepts																																									
Information/update sessions	29	4/23	5/23	30																																					
Joint Chief Electeds Session	29	5/23	5/24	1																																					
Contract drafting	55	4/30	6/29	60																																					
Implementation plan update	73	6/24	7/24	30																																					
MOU/Contract draft to munis	44	6/6	6/13	7																																					
Towns sign MOU	73	6/14	7/24	40																																					
RFI - notification of RFP	77	6/30	7/30	30																																					
RFP filing	73	7/24	7/25	1																																					
RFP process to award	91	7/30	8/19	20																																					
Contracts signed by munis	103	8/20	9/4	15																																					
Post contract public mtgs	123	9/4	10/4	30																																					
SW Mailing data prep	118	9/23	9/27	4																																					
ESCO Mailing prep		9/28	10/3	5																																					
ESCO mails notification letters		10/4	10/9	5																																					
Opt out period		10/9	11/8	30																																					
ESCO provide opt-out IDs to SW		11/8	11/11	3																																					
SW provide final enrollment data		11/11	11/14	3																																					
ESCO subm. Enrollments to NYSEG		11/15	11/30	15																																					
Rolling enroll on read date		12/1																																							

# KEY DATES/MILESTONES: NYSEG

- ↑ **July** - Memorandum of Understanding (MOU) signed
- ↑ **July 30<sup>th</sup>** - Request for Proposal Process begins
- ↑ **Early October** - Notification Letters mailed
- ↑ **December 1<sup>st</sup>** - Enrollment begins



# CUSTOMER NOTIFICATION PROCESS

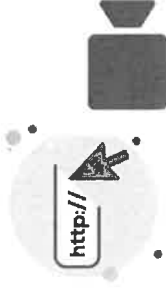
Outreach is ongoing and a robust emphasis on digital outreach that includes:



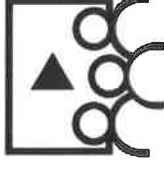
County  
&  
Local Press



Social Media  
Posting



Digital collateral &  
consumer education video  
series  
[westchesterpower.org](http://westchesterpower.org)  
or  
Sustainable Westchester Media on YouTube



Virtual community  
education sessions  
(transitioning to in  
person & events as  
allowable)

**THANK YOU**  
**ANY QUESTIONS?**

Sent to:  
TB, TA, TC  
4/29/2020  
KD

**FREDERICK P. CLARK** / Hardesty  
ASSOCIATES & Hanover

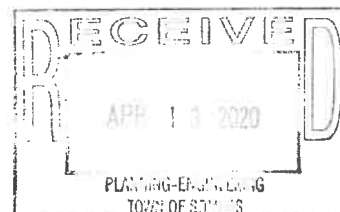
555 Theodore Fremd Ave., Suite C 301 • Rye, NY 10580

T 914.967.6540

www.hardestyhanover.com

April 8, 2020

Ms. Syrette Dym, AICP  
Director of Planning  
Town of Somers  
Town House  
335 Route 202  
Somers, New York 10589



Subject            **5<sup>th</sup> Proposal to Provide Traffic Consulting Services – Review of New Private School, Blue Stone Peak Academy, Somers, New York**

Dear Ms. Dym:

Once again, Hardesty & Hanover is pleased to submit this proposal to continue to provide Traffic Consulting Services to the Town in its ongoing review of the proposed Private School, which will be located on the former IBM Campus. This is a continuation of our Traffic Consulting Services for the review of the Traffic Reports and Site Plan. This proposal covers our review of the Negative Declaration prepared by the Applicant, which is needed to complete SEQRA Process.

#### Scope of Services

This proposal covers our review of the Negative Declaration draft document provided by the Applicant. We will have this completed prior to the planned April 15<sup>th</sup> public meeting to discuss this document in order to complete the process.

We have approximately \$1,100 remaining in our budget. To cover the review of this document and at least one evening public hearing, we recommend additional funds be set aside for \$1,200, plus out-of-pocket expenses. All work will be billed on an hourly basis and at the same hourly rates carried over from 2019.

If you agree with this proposal, please indicate your authorization in the space provided below and return a copy to my attention.

Respectfully submitted,

**Michael A. Galante**  
Director of Traffic

Ms. Syrette Dym, AICP  
Blue Stone Peak Academy  
Page 2  
April 8, 2020

Hardesty & Hanover, LLC  
Accepted by \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed or Printed Name and Organization (Required)

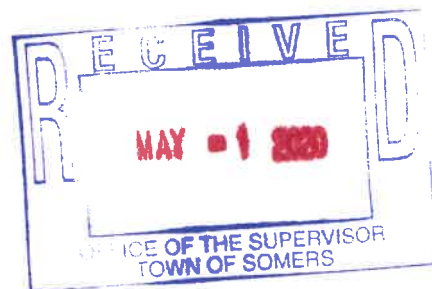
\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Email Address

**Sunday Vanderberg**  
Clerk & Chief Administrative Officer



April 28, 2020

Attached, please find the following Local Law passed by the Westchester County Board of Legislators on April 17, 2020:

**Local Law No. 7 - 2020:** A "LOCAL LAW amending Chapter 283 of the Laws of Westchester County relating to the Westchester County Tax Law."

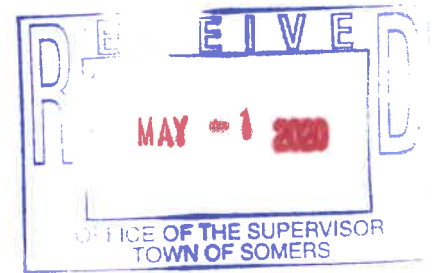
Thank you.

Very truly yours,

Sunday Vanderberg  
Clerk & Chief Administrative Officer  
Westchester County Board of Legislators

LOCAL LAW INTRO NO. 12598 - 2020

TO: HONORABLE BOARD OF LEGISLATORS  
COUNTY OF WESTCHESTER



Your Committee has reviewed "A LOCAL LAW amending Chapter 283 of the Laws of Westchester County relating to the Westchester County Tax Law." COVID-19 continues to wreak havoc on the world's peoples and economies. In the United States, as businesses shut down or pare back, millions of workers have already been laid off, leaving many to be concerned as to how they will pay their bills.

Your Committee advises that the spread of COVID-19 has had major effects on the health of individuals, the health of the economy, and the finances of government. There has been and will continue to be severe economic effects, such as loss of income due to loss of employment, closure of businesses and sickness or death. Executive Orders issued by the Governor pursuant to his emergency declaration have resulted in the closure of various businesses and have limited business activity to only essential business and essential services. County residents have experienced layoffs and loss of work. In addition, fear and uncertainty will lead to difficult-to-predict responses, including panic selling in the stock market and further cutbacks in consumption to conserve resources. Stock market selloffs and associated uncertainty are likely to impact financial service industries severely.

In response to the COVID-19 crisis the tax filing dates for federal and New York State income taxes have been extended from the April 15, 2020, due date to July 15, 2020. Your Committee finds that Westchester County should pursue a viable option to assist the residents of Westchester County at this difficult time. Accordingly, in an effort to ease the real property tax burden for many taxpayers in the County, this proposed law, if adopted, would amend the Westchester County Tax Law to

FILE  
JUN 1 - YAM  
PL 23HTT  
JUN 20 2020  
authorize towns in Westchester County to reduce penalties for the late payment of county, county district, town and town district taxes or assessments until July 15, 2020, as follows: For the calendar year 2020 only, the penalties for the neglect to pay the county, county district, town and town district taxes or assessments after the levy thereof; if paid during the month of April, no penalty; if paid during the month of May, one half percentum; if paid during the months of June and up until July 15, 2020, one percentum; if paid from July 16, 2020 until July 31, 2020, five percentum, if paid during the months of August and September, seven percentum. The July 15, 2020, date coincides with the extended deadline to file New York State and federal income taxes. Penalties could therefore be reduced for a two and one-half month period including the months of May and June and up to July 15.

Under the proposed legislation, no town is required to offer the temporary reduction of penalties and may choose to opt-out of this provision of law, in whole or only with respect to town and town district taxes or assessments. This law would only be effective in the calendar year 2020 and will expire on December 31, 2020. Cities in Westchester County, which are not subject to the Westchester County Tax Law, may choose to amend their respective City tax laws to reduce penalties for late payment of county, county district and city taxes or assessments in 2020.

As you know, this Honorable Board must comply with the requirements of the State Environmental Quality Review Act ("SEQRA"). Your Committee is advised that the Department of Planning has reviewed the applicable SEQRA regulations, and has concluded that this proposed Local Law is not an action, which requires any environmental review. Your Committee concurs with that conclusion.

Your Committee, after careful consideration, recommends the adoption of this Local Law.

Dated: \_\_\_\_\_, 2020  
White Plains, New York



Dated: April 3, 2020

White Plains, New York


*The following members attended the meeting remotely, as per Governor Cuomo's Executive Order 202.1 and approved this item out of Committee with an affirmative vote. Their electronic signature was authorized and is below*

 		Without prejudice (WOP) 
		
		
		
 		
		
Without prejudice (WOP) 		

Legislation

Budget & Appropriations

TO: Justin Adin, Associate County Attorney  
Department of Law

FROM: David S. Kvinge, AICP, RLA, CFM   
Director of Environmental Planning

DATE: April 1, 2020

SUBJECT: **STATE ENVIRONMENTAL QUALITY REVIEW FOR  
WAIVER OF TAX PENALTIES**

---

**PROJECT/ACTION:** Adoption of a local law to amend Chapter 283 of the Laws of Westchester County that will allow for a waiver and adjustment in penalties for nonpayment of county and county district taxes due to hardship for taxes owed in the first half of the year 2020.

With respect to the State Environmental Quality Review Act and its implementing regulations 6 NYCRR Part 617, the Planning Department recommends that no further environmental review is required because the project/action:

- ☒ **DOES NOT MEET THE DEFINITION OF AN "ACTION" AS DEFINED UNDER SECTION 617.2(b)**
- ☐ **MAY BE CLASSIFIED AS TYPE II PURSUANT TO SECTION 617.5(c)( ):**

---

**COMMENTS:** None

DSK/cnm

cc: Andrew Ferris, Chief of Staff  
Paula Friedman, Assistant to the County Executive  
Norma Drummond, Commissioner  
Claudia Maxwell, Associate Environmental Planner

# FISCAL IMPACT STATEMENT

SUBJECT: RPT Late Penalty Waiver

☒ NO FISCAL IMPACT PROJECTED

## OPERATING BUDGET IMPACT

To Be Completed by Submitting Department and Reviewed by Budget

### SECTION A - FUND

☐ GENERAL FUND

☐ AIRPORT FUND

☐ SPECIAL DISTRICTS FUND

### SECTION B - EXPENSES AND REVENUES

Total Current Year Expense

\_\_\_\_\_

Total Current Year Revenue

\_\_\_\_\_

Source of Funds (check one): ☐ Current Appropriations ☐ Transfer of Existing Appropriations

☐ Additional Appropriations

☐ Other (explain)

Identify Accounts:

\_\_\_\_\_

Potential Related Operating Budget Expenses:

Annual Amount

\$ \_\_\_\_\_

Describe:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Potential Related Operating Budget Revenues:

Annual Amount

\_\_\_\_\_

Describe:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Anticipated Savings to County and/or Impact on Department Operations:

Current Year:

\_\_\_\_\_

\_\_\_\_\_

Next Four Years:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

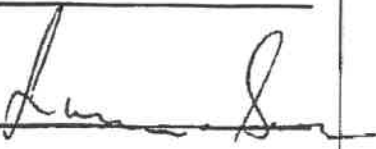
Prepared by: Gideon Grande

Title: Deputy Director

Department: Budget

Date: April 2, 2020

Reviewed By:



Budget Director

Date:

4/2/20

12598  
**LOCAL LAW INTRO. NO. - 2020**

A LOCAL LAW amending Chapter  
283 of the Laws of Westchester  
County relating to the Westchester  
County Tax Law.

BE IT ENACTED by the County Board of the County of Westchester as follows:

Section 1. Section 283.221 of Chapter 283 of the Laws of Westchester County is hereby amended to read as follows:

Sec. 283.221. - Penalties.

1. The following scale of penalties is hereby prescribed for the neglect to pay the state, county, county district, town and town district taxes or assessments after the levy thereof; if paid during the month of April, no penalty; if paid during the month of May, two percentum; if paid during the months of June and July, five percentum; if paid during the months of August and September, seven percentum.
2. Where said taxes are estimated as provided in section 283.191, then the part of said tax which becomes payable on February 1 of each year, if paid during the month of February, no penalty; if paid during the month of March, two percentum; if paid during the months of April and May, five percentum; if paid during the months of June and July, six percentum; if paid during the month of August, seven percentum.
3. Where said taxes are estimated as provided in section 283.191, then that part of said tax which becomes payable on June 1 of each year, if paid during June, no penalty; if paid during the month of July, two percentum; if paid during the month of August, five percentum.
- 3A. For the calendar year 2020 only, the penalties for the neglect to pay the county, county district, town and town district taxes or assessments after the levy thereof; if paid during the month of April, no penalty; if paid during the month of May, one half percentum; if paid during the months of June and up until July 15, 2020, one percentum; if paid from July 16, 2020 until July 31, 2020, five percentum, if paid during the months of August and September, seven percentum.
  - a. No town shall be required to offer a temporary reduction of penalties as set forth in this section for late payment of county, county district, town and town district taxes or assessments and may choose to opt-out of this provision of law, in whole or only with respect to town and town district taxes or assessments.
  - b. Nothing in this law shall amend or suspend any other provision of Chapter 283, nor relieve any town supervisor from paying 60 percent of the taxes, special ad valorem levies and assessments, if any, due to the County Commissioner of Finance

by May 25, 2020, and from paying the balance to the County Commissioner of Finance by the October 15, 2020, as provided in section 283.291.

§ 2. This Law shall take effect immediately and expire on December 31, 2020.

STATE OF NEW YORK            )  
  ) ss.  
COUNTY OF WESTCHESTER )

**I HEREBY CERTIFY** that I have compared the foregoing Local Law, Local Law Intro. No. 12598 - 2020, with the original on file in my office, and that the same is a correct transcript therefrom, and of the whole, of the said original Local Law, which was duly adopted by the County Board of Legislators, of the County of Westchester on April 17, 2020, and approved by the County Executive on April 27, 2020.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the Corporate Seal of said County Board of Legislators on this 28<sup>th</sup> day of April, 2020.

  
Malika Vanderberg

The Clerk of the Westchester County  
Board of Legislators

County of Westchester, New York



Sent to:  
TB, TA, TC  
4/30/2020  
KD

WE, the undersigned, Supervisor and Town Councilmen of the Town of Somers, County of Westchester, State of New York, DO HEREBY CONSENT to the formation of SUEZ Sewer New York Inc. under the provisions of Articles 1 and 10 of the Transportation Corporations Law of the State of New York for the purpose of supplying with sanitary sewer service the territory and area within the Town of Somers known and designated as the Heritage Hills Sewer District of the Town of Somers, and WE CONSENT to the filing of the annexed Certificate of Incorporation of SUEZ Sewer New York Inc.. Any territory or area outside of the Town of Somers proposed to be serviced by SUEZ Sewer New York Inc.'s wastewater treatment plant located in the Town of Somers shall require the separate consent of the Town Board of the Town of Somers.

IN WITNESS WHEREOF, we have made and subscribed this Consent in triplicate this \_\_\_\_ day of May, 2020.

SIGNATORIES

Notary

*Sent to:  
TB, TA, TC  
5/1/2020  
KD*

**Kim DeLucia**

---

**From:** Bob Kehoe  
**Sent:** Wednesday, April 22, 2020 3:45 PM  
**To:** Kim DeLucia  
**Subject:** RE: 2020 Paving

Sure.

TB to approve using General Fund Capital Costs Reserve to fund up to \$250K of paving.

**From:** Kim DeLucia <kdelucia@somersny.com>  
**Sent:** Wednesday, April 22, 2020 3:38 PM  
**To:** Rick Morrissey <supervisor@somersny.com>; Nick DeVito <ndevito@somersny.com>  
**Cc:** Bob Kehoe <rkehoe@somersny.com>  
**Subject:** RE: 2020 Paving

Does this need to go on the May TB agenda?

*Kim*

**Kim DeLucia**  
Executive Assistant to  
Rick Morrissey, Town Supervisor  
TOWN OF SOMERS  
335 ROUTE 202  
SOMERS, NY 10589  
Phone: 914-277-3637  
Fax: 914-276-0082  
[WWW.SOMERSNY.COM](http://WWW.SOMERSNY.COM)

**From:** Rick Morrissey <supervisor@somersny.com>  
**Sent:** Wednesday, April 22, 2020 3:15 PM  
**To:** Nick DeVito <ndevito@somersny.com>  
**Cc:** Bob Kehoe <rkehoe@somersny.com>; Kim DeLucia <kdelucia@somersny.com>  
**Subject:** RE: 2020 Paving

Nick:

As we discussed this is an excellent time to pave at least half the roads. So please move ahead with your paving plans at maximum speed while the CHIPS funds are still available. Good luck.

Thanks,

Rick

***Rick Morrissey, MPA***

Town Supervisor  
Town of Somers  
335 Route 202  
Somers, NY 10589



Ph: 914-277-3637  
Fax: 914-276-0082  
[supervisor@somersny.com](mailto:supervisor@somersny.com)  
[www.somersny.com](http://www.somersny.com)

**From:** Nick DeVito <[ndevito@somersny.com](mailto:ndevito@somersny.com)>  
**Sent:** Wednesday, April 22, 2020 2:53 PM  
**To:** Rick Morrissey <[supervisor@somersny.com](mailto:supervisor@somersny.com)>  
**Cc:** Bob Kehoe <[rkehoe@somersny.com](mailto:rkehoe@somersny.com)>  
**Subject:** 2020 Paving

Rick,

I've put together a list of roads that we currently have ready to be paved. It is roughly about half of what we have been paving annually. Due to the oil prices bottoming out the asphalt index has dropped significantly, so now is a cheap time to pave. That coupled with less cars/no busses being on the road also make the timing ideal. I'd like to request \$250,000 from the General Capital Fund to be matched with \$250,000 from the CHIPS Program/PAVE NY money that Highway receives annually from the State in order to perform this work. Please advise.

Best,

**Nick DeVito**

**Superintendent of Highways – Town of Somers**

Cell: (917) 566-1062 - Office: (914) 232-4848 – Fax: (914)232-0150

[ndevito@somersny.com](mailto:ndevito@somersny.com) – [www.somershighway.com](http://www.somershighway.com)

Sent to:  
TB, YA, TC  
5/4/2020  
KD

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-5366  
Fax  
(914) 277-4093

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
335 ROUTE 202  
SOMERS, NY 10589  
www.somersny.com

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



Syrette Dym, AICP  
Town Planner  
sdym@somersny.com

**Date:** May 4, 2020

**To:** Town Board  
Director of Finance

**From:** Syrette Dym, AICP SD/wg  
Director of Planning

**Re:** **Banfi/Ward Lot Line Change**  
**Refund of SEQR Professional Fee Account**

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The application covered under this project's referenced account has been completed. Therefore, this Office has no objection to the release of the remaining funds in the amount of \$3,007.94. Please return to:

Aniko Banfi

SD/wg  
cc: Town Clerk  
Aniko Banfi

Sent to:  
TB, TA, TC  
4/29/2020  
KD

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**INTEROFFICE MEMORANDUM**

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**TO:** TOWN SUPERVISOR AND MEMBERS OF THE TOWN BOARD  
**FROM:** PROGRAM DIRECTOR, BARBARA TABERER  
**SUBJECT:** 2020 IIIC/NSIP FUNDING  
**DATE:** 4/29/2020  
**CC:** TOWN CLERK AND FINANCE DIRECTOR

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Program Director, Barbara Taberer respectfully requests the Town Supervisor execute the IIIC-1, IIIC-2 and corresponding NSIP funding contracts for period beginning January 1, 2020 and continuing through December 31, 2020.

See attached letter of intent.



George Lefkowitz  
County Executive

Mark H. Rosenblatt  
County Board of Supervisors and Services

Robert J. Rosenblatt  
County Board of Supervisors

March 26, 2019

Ms. Barbara Taberer  
Director, Somers Senior Services  
Town of Somers  
P.O. Box 236  
Lincolndale, NY 10540

RE: Title III-C/NSIP: Nutrition Services Contract, PY 2019

Dear Ms. Taberer:

Attached to the e-mail that was sent with this letter is an electronic blank copy of the III-C1, III-C2 and Nutrition Services Incentive Program (NSIP) contract for Nutrition Services to be provided by the Town of Cortlandt. The contract is comprised of an Agreement and Schedules "A", "B", "C", "D", "E", "F", "G", "J", "K", "L" and "M" and covers the program period January 1, 2019 through December 31, 2019 for the III-C Programs and October 1, 2018 through September 30, 2019 for NSIP. Funding for the program will be in the amounts indicated below for actual services provided and data-entered in the New York State Office for the Aging's (NYSOFA'S) electronic reporting system: PeerPlace. The Department may reduce the amount payable to its contractors if the New York State Office for the Aging reduces the Department's Federal and/or State funding, in which case you will be notified.

PROGRAM	FEDERAL FUNDS	CONTRACTOR MATCH
III-C-1	\$15,747	\$5,249
Estimated III-C1 NSIP	\$5,180	N/A
III-C-2	\$13,449	\$4,483
Estimated III-C2 NSIP	\$5,688	N/A

Please be aware that the NSIP funding listed on the allocation are high estimates to cover your program for the projected annual NSIP allocation. Please also be aware that the Board Act authorizing the County to enter into agreement with municipalities has not been approved by the County's Board of Legislators. This means that although your municipality can sign off on the agreement that Commissioner Carpenter cannot sign it until the appropriate approval has been granted.

**You MUST use the original contract documents that we have provided. NO ALTERATIONS may be made to the contract without the prior consent of the Dept.** We also recommend that you keep an electronic copy of the contract on hand in the event that you need to reprint a page.

With the exception of the applicable Excel Pages, **DO NOT fill out the contract electronically as we want to maintain the integrity of the document. Noncompliance with these requests will result in the contract returned to your agency.**

Please print a **hard copy of the contract** and fill it out making sure that where signatures are required on all documents that they are original. Return the **ENTIRE** originally signed contract to me at the address in the footer on the first page. Contracts with **COPIED** signatures are unacceptable.

Please refer to the "Standard Insurance Provisions" on pages 1 and 2 of Schedule "A" for detailed information regarding ALL required insurances. Contracts will be on hold pending receipt of any missing insurance form. Remember to list the County of Westchester as an Additional Insured on the Certificate of Liability Insurance.

All Nutrition Program Contractors are required to mail in the completed PeerPlace Monthly Nutrition Report signed by the staff member responsible for the report. The reports should be received by the County no later than the tenth (10th) day of the following month. The County reserves the right to withhold payment to Contractor for its failure to submit the monthly report by the deadline, until the monthly report is received by the County.

Please direct program-related questions to your program liaison Patricia Szeliga at 914-813-6432 or via e-mail at [pls3@westchestergov.com](mailto:pls3@westchestergov.com). You may also contact me at 914-813-6058 or via e-mail at [ssj3@westchestergov.com](mailto:ssj3@westchestergov.com) for questions pertaining to the processing of the contract.

Sincerely,



Sharon Johnson  
Program Administrator

Encl.