# Local Law Filing

# (Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

County
City of Caroline
Town

Local Law No. 2 of the year 20 08

A local law Regulating Illicit Discharges to Stormwater Systems

| County | County | Caroline | Caroline

See attached pages 1 to 9

■ Town
□ Village

FILED STATE RECORDS APR 2 2 2010

DEPARTMENT OF STATE

(If additional space is needed, attach pages the same size as this sheet, and number each.)

# (Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

| (Final adoption by local legislative body nereby certify that the local law annexed here the (County)(City)(Town)(Village) of Caroline Town Board (Name of Legislative Body) | only.)<br>to, designated as local lav                  | w No. 2                         | of 20  | ) 08 of                         |
|--|--|---------------------------------|--|---------------------------------|
| the (County)(City)(Town)(Village) of Caroline  |  |                                 | was duly                                       | passed by the                   |
| Town Board   | on April 1   | 20 08                           | in accordance with                             | the applicable                  |
| (Name of Legislative Body)   |  |                                 | ,        |                                 |
| provisions of law.   |  |                                 |  |                                 |
|  |  |                                 |  |                                 |
| <ol> <li>(Passage by local legislative body with a<br/>Chief Executive Officer*.)</li> </ol>   |  |                                 |  |                                 |
| I hereby certify that the local law annexed here   |  |                                 |  |                                 |
| the (County)(City)(Town)(Village) of   |  |                                 | was duly                                       | passed by the                   |
| (Nows of Logistative Body)   | on   | 20                              | , and was (approved                            | i)(not approved)                |
| (Name of Legislative Body)   |  |                                 | •  |                                 |
| (repassed after disapproval) by the  |  |                                 | and was deeme                                  | d duly adopted                  |
| •  | hief Executive Officer*)                               |                                 |  |                                 |
| on 20, in accordance   | e w ith the applicable prov                            | visions of law.                 |  |                                 |
| I hereby certify that the local law annexed here the (County)(City)(Town)(Village) of  (Name of Legislative Body)  spassed after disapproval) by the                         | on   | 20                              | was duiy                                       | passed by the ()( not approved) |
| (Elective C  | hief Executive Officer*)                               |                                 |  |                                 |
| Such local law was submitted to the people by revote of a majority of the qualified electors voting  | eason of a (mandatory)(p<br>thereon at the (general) ( | ermissive) re<br>(special)(annu | ferendum, and received<br>al) election held on | the affirmative                 |
| 20 , in accordance with the applicable p   | provisions of law.                                     |                                 |  |                                 |
| 4. (Subject to permissive referendum and fit is hereby certify that the local law annexed hereto   | nal adoption because no<br>o, designated as local law  | o valid petitio                 | on was filed requesting                        | g referendum.)<br>of            |
| the (County)(City)(Town)(Village) of   |  |                                 | was duly                                       | passed by the                   |
|  | on   | 20                              | and was /annroved                              | )(not approved)                 |
| (Name of Legislative Body)   |  |                                 |  |                                 |
| (repassed after disapproval) by the (Elective Ch   | 1 0 0 0 0 0  | o                               | n20  | , Such local                    |
| (Elective Ch   | let Executive Officer*)                                |                                 |  |                                 |
| law was subject to permissive referendum and re  | io valid petition requesting                           | g such referer                  | ndum was filed as of $ \_$                     |                                 |
| 20 in accordance with the applicable of  | vovisions of law                                       |                                 |  |                                 |

Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

| 5. (City local law concerning Charter revision proposed I hereby certify that the local law annexed hereto, designated the City of having been submitted the Municipal Home Rule Law, and having received the affirm usereon at the (special)(general) election held on  | as local law Noto the part of the part of the part of the quality of the q | rovisions of section (36)(<br>ified electors of such city                                     | of<br>(37) of<br>voting |
|--|---|---|-------------------------|
| 6. (County local law concerning adoption of Charter.) I hereby certify that the local law annexed hereto, designated the County of State of New York, h November 20, pursuant to subdivisions received the affirmative vote of a majority of the qualified elequalified electors of the towns of said county considered as a | aving been submitted to the elect<br>5 and 7 of section 33 of the Municip<br>actors of the cities of said county  | tors at the General Elec<br>oal Home Rule Law, and I<br>as a unit and a majority              | tion of                 |
| (If any other authorized form of final adoption has been for I further certify that I have compared the preceding local lateorrect transcript therefrom and of the whole of such original paragraph 1, above.  | w with the original on file in this all local law, and was finally adopted in the county legislative boo officer designated by local legislar   | office and that the sam<br>ted in the manner Indica<br>dy; City, Town or Village Clutive body | ated in                 |
| (Seal)   | Date: Christia  |   |                         |
| (Certification to be executed by County Attorney, Corpo authorized attorney of locality.)  | oration Counsel, Town Attorne   | y, Village Attorney or  | other                   |
| OTATE OF NEW YORK  UNTY OF   |   |   |                         |
| I, the undersigned, hereby certify that the foregoing local law co<br>had or taken for the enactment of the local law annexed hereto   | Signature  Title  |   |                         |
|  | County City of Fown Village   |   |                         |
|  | Date: 12/24/09  |   |                         |

# Local Law No. 2 of 2008 Regulating Illicit Discharges to Stormwater Systems

#### SECTION 1. PURPOSE/INTENT.

The purpose of this law is to provide for the health, safety, and general welfare of the citizens of the Town of Caroline through the regulation of non-stormwater discharges to the municipal separate storm sewer system (MS4) and to surface waters to the maximum extent practicable as required by federal and state law. This law establishes methods for controlling the introduction of pollutants into the MS4 in order to comply with requirements of the SPDES General Permit for Municipal Separate Storm Sewer Systems. The objectives of this law are:

- 1.1 To meet the requirements of the SPDES General Permit for Stormwater Discharges from MS4s, Permit no. GP-02-02 or as amended or revised;
- 1.2 To regulate the contribution of pollutants to the MS4 since such systems are not designed to accept, process or discharge non-stormwater wastes;
- 1.3 To prohibit Illicit Connections, Activities and Discharges to the MS4 and to surface waters;
- 1.4 To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this law; and
- 1.5 To promote public awareness of the hazards involved in the improper discharge of trash, yard waste, lawn chemicals, pet waste, wastewater, grease, oil, petroleum products, cleaning products, paint products, hazardous waste, sediment and other pollutants into the MS4 and into surface waters.

#### **SECTION 2. DEFINITIONS.**

Whenever used in this law, unless a different meaning is stated in a definition applicable to only a portion of this law, the following terms will have meanings set forth below:

- 2.1 Best Management Practices (BMPs). Schedules of activities, prohibitions of practices, general good house keeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.
- 2.2 Clean Water Act. The Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.
- 2.3 Construction Activity. Activities requiring authorization under the SPDES permit for stormwater discharges from construction activity, GP-02-01, as amended or revised. These activities include construction projects resulting in land disturbance of one or more acres. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.
- 2.4 Department. The New York State Department of Environmental Conservation.
- 2.5 Hazardous Materials. Any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or

- 1. Discharge Compliance with Water Quality Standards. The condition that applies where a municipality has been notified that the discharge of stormwater authorized under their MS4 permit may have caused or has the reasonable potential to cause or contribute to the violation of an applicable water quality standard. Under this condition the municipality must take all necessary actions to ensure future discharges do not cause or contribute to a violation of water quality standards.
- 2. 303(d) Listed Waters. The condition in the municipality's MS4 permit that applies where the MS4 discharges to a 303(d) listed water. Under this condition the stormwater management program must ensure no increase of the listed pollutant of concern to the 303(d) listed water.
- 3. Total Maximum Daily Load (TMDL) Strategy. The condition in the municipality's MS4 permit where a TMDL including requirements for control of stormwater discharges has been approved by EPA for a waterbody or watershed into which the MS4 discharges. If the discharge from the MS4 did not meet the TMDL stormwater allocations prior to September 10, 2003, the municipality was required to modify its stormwater management program to ensure that reduction of the pollutant of concern specified in the TMDL is achieved.
- 4. The condition in the municipality's MS4 permit that applies if a TMDL is approved in the future by EPA for any waterbody or watershed into which an MS4 discharges. Under this condition the municipality must review the applicable TMDL to see if it includes requirements for control of stormwater discharges. If an MS4 is not meeting the TMDL stormwater allocations, the municipality must, within six (6) months of the TMDL's approval, modify its stormwater management program to ensure that reduction of the pollutant of concern specified in the TMDL is achieved.
- 2.18 State Pollutant Discharge Elimination System (SPDES) Stormwater Discharge Permit. A permit issued by the Department that authorizes the discharge of pollutants to waters of the state.
- 2.19 Stormwater. Rainwater, surface runoff, snowmelt and drainage.
- 2.20 Stormwater Management Officer (SMO). An employee, the municipal engineer or other public official(s) designated by the Town of Caroline to enforce this local law. The SMO may also be designated by the municipality to accept and review stormwater pollution prevention plans, forward the plans to the applicable municipal board and inspect stormwater management practices.
- 2.21 Surface Water(s). Ponds, lakes, reservoirs, rivers, streams, creeks, intermittent streams, and wetlands. This definition includes manmade bodies of water created for the treatment of stormwater, but does not include manmade bodies of water specifically designed to treat nonstormwater discharges, according to practices approved by the relevant regulatory agencies. Wetlands are defined as "areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions".
- 2.22 303(d) List. A list of all surface waters in the state for which beneficial uses of the water (drinking, recreation, aquatic habitat, and industrial use) are impaired by pollutants, prepared periodically by the Department as required by Section 303(d) of the Clean Water Act. 303(d) listed waters are estuaries, lakes and streams that fall short of state surface water quality standards and are not expected to improve within the next two years.
- 2.23 TMDL. Total Maximum Daily Load.
- 2.24 Total Maximum Daily Load. The maximum amount of a pollutant to be allowed to be released into a waterbody so as not to impair uses of the water, allocated among the sources of that pollutant.

- 6.2.1 The construction, use, maintenance or continued existence of illicit connections to the MS4 or to surface waters is prohibited.
- 6.2.2 This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
- 6.2.3 A person is considered to be in violation of this local law if the person connects a line conveying sewage to the municipality's MS4 or to a surface water, or allows such a connection to continue.

## SECTION 7. PROHIBITION AGAINST ACTIVITIES CONTAMINATING STORMWATER

- 7.1 Activities that are subject to the requirements of this section are those types of activities that:
- 7.1.1 Cause or contribute to a violation of the municipality's MS4 SPDES permit.
- 7.1.2 Cause or contribute to the municipality being subject to the Special Conditions as defined in Section 2 (Definitions) of this local law.
- 7.2 Such activities may include improper management of animal waste, excessive application of fertilizer or pesticides not in accordance with label directions, storage of such materials where they are exposed to stormwater, or any other activity that causes or contributes to violations of the municipality's MS4 SPDES permit authorization.
- 7.3 Agricultural activities are exempt from consideration under this section.
- 7.4 Operation of a failing individual sewage treatment system may also be a source of contamination to stormwater. Individual sewage treatment systems must be properly operated and maintained. If a system shows signs of failure, the Tompkins County Health Department should be consulted for assistance.
- 7.5 Upon notification to a person that he or she is engaged in activities that cause or contribute to violations of the municipality's MS4 SPDES permit authorization, that person shall take all reasonable actions to correct such activities such that he or she no longer causes or contributes to violations of the municipality's MS4 SPDES permit authorization.

# SECTION 8. REQUIREMENT TO PREVENT, CONTROL, AND REDUCE STORMWATER POLLUTANTS BY THE USE OF BEST MANAGEMENT PRACTICES.

#### 8.1 Best Management Practices

Where the SMO has identified illicit discharges as defined in Section 2 or activities contaminating stormwater as defined in Section 7 the municipality may require implementation of Best Management Practices (BMPs) to control those illicit discharges and activities.

- 8.1.1 The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the MS4 or into surface waters through the use of structural and non-structural BMPs.
- 8.1.2 Any person responsible for a property or premise, which is, or may be, the source of an illicit discharge as defined in Section 2 or an activity contaminating stormwater as defined in Section 7, may be required to implement, at said person's expense, additional structural and non-structural BMPs to reduce or eliminate the source of pollutant(s) to the MS4 or to surface waters.
- 8.1.3 Compliance with all terms and conditions of a valid SPDES permit authorizing the discharge of stormwater associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this section.

11.2.6 If the SMO has been refused access to any part of the premises from which stormwater is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this law, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this law or any order issued hereunder, then the SMO may seek issuance of a search warrant from any court of competent jurisdiction.

#### SECTION 12. NOTIFICATION OF SPILLS.

Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into the MS4 or a surface water, said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify the relevant emergency response agencies of the occurrence, and then notify the Stormwater Management Officer as soon as possible. In the event of a release of non-hazardous materials, said person shall notify the Stormwater Management Officer in person or by telephone or facsimile no later than the next business day. Notifications in person or by telephone shall be confirmed by written notice addressed and mailed to the municipality within three business days of the telephone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three years.

#### SECTION 13. ENFORCEMENT.

#### 13.1 Notice of Violation.

When the municipality's SMO finds that a person has violated a prohibition or failed to meet a requirement of this law, he/she may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:

- 13.1.1 The elimination of illicit connections or discharges;
- 13.1.2 That violating discharges, practices, or operations shall cease and desist;
- 13.1.3 The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
- 13.1.4 The performance of monitoring, analyses, and reporting;
- 13.1.5 Payment of a fine; and
- 13.1.6 The implementation of source control or treatment BMPs. If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.

#### 13.2 Penalties

In addition to or as an alternative to any penalty provided herein or by law, any person who violates the provisions of this local law shall be guilty of a violation punishable by a fine not exceeding three hundred fifty dollars (\$350) or imprisonment for a period not to exceed six months, or both for conviction of a first offense; for conviction of a second offense both of which were committed within a period of five years, punishable by a fine not less than three hundred fifty dollars nor more than seven hundred dollars (\$700) or imprisonment for a period not to exceed six months, or both; and upon conviction for a third or subsequent offense all of which were committed within a period of five years, punishable by a fine not less than seven

17.2.2 Storm drain stenciling or storm drain marking

17.2.3 River, stream or creek cleanup activities

## SECTION 18. VIOLATIONS DEEMED A PUBLIC NUISANCE,

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this law is a threat to public health, safety, and welfare, and is declared and deemed a nuisance, and may be summarily abated or restored at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be taken.

## SECTION 19. REMEDIES NOT EXCLUSIVE.

The remedies listed in this law are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

### SECTION 20. ADOPTION OF LAW.

This law shall be in full force and effect \_\_ days after its final passage and adoption. All prior laws and parts of law in conflict with this law are hereby repealed.