

MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

■ This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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Cover Page 1 of 2



MS4 Annual Report Cover Page

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

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

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

	SPI	DES	ID						
Name of MS4 Village of Munsey Park	N	Y	R	2	0	А	3	1	9

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)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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

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Name of MS4 Village of Munsey Park	N	Y	R	2	0	А	3	1	9

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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

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- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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

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Additional tasks/responsibilities

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

Education and literature on pet waste, pathogens, water fowl, and on-site wastewater treatment systems



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

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MCC Page 3

Geographic Information System (GIS) mapping of MS4 conveyance system



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

	SPDES ID
Name of MS4 Village of Munsey Park	N Y R 2 0 A 3 1 9
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perr	mit requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	i wisa in the coantion.
Partner/Coalition Name	
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Phone Legally	Binding Agreement in accordance
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What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
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MM1 S.T.O.P. Program	
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MM3 3 1 1 Call 1 Center	
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Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	required for 1910 is in impaned



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

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Name of MS4 Village of Munsey Park	N	Y	R	2	0	A	3	1	9	

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Lawrence	A	C e r i e 1 1 o
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		Date

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 9

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

	SPL)ES	ID						
Name of MS4/Coalition Village of Munsey Park	N	Y	R	2	0	А	3	1	9

Water Quality Trends

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

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

One.

How many MS4s are contributed to this report?

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

• Yes O No

If Yes, choose one of the following

- O 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.

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This report is being submitted for the reporting period ending March 9, 2 0 1

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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 MS4On behalf of a coalition		
How many MS4s contributed to this report?		

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
 Pesticide and Fertilizer Application
 General Stormwater Management Information
 Pet Waste Management
- Household Hazardous Waste Disposal
 Recycling
- Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration

- Storm Drain MarkingWater Conservation
- Green Infrastructure/Better Site Design/Low Impact Development
 Wetland Protection

• (Oth	er:																0	No	ne						
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2. Specific audiences targeted during this reporting period:

- Public EmployeesContractors
- ResidentialDevelopers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural c a p u d l е n t S а n d S e r S В 0 а t e r t

Other

MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2 0 1 9
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

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Name of MS4/Coalition Village of Munsey Park	N	Y	R	2	0	A	3	1	9

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.

The Village Public Education and Outreach program will be tailored to describe topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges.

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

The Village has chosen to evaluate the number of direct mailings sent to Village residents related to storm water and/or pollution prevention as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. The Village conducted five direct mailings related to storm water/pollution prevention in this reporting cycle.

C.	How many	z times	was this	observation	measured of	r evaluated in	this r	enorting i	neriod?
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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 Village plans to continue evaluating the annual number of direct mailings sent to Village residents related to storm water and/or pollution prevention as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will conduct direct mailings periodically throughout the next reporting cycle.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

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Minimum Control Measure 2.	Public Invo	olvem	ent	/Pa	<u>arti</u>	cipa	atio	<u>on</u>			
The information in this section is being reported (check	one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormw	ater N	A an				-	ran	n		
● Cleanup Events				-	# Eve	nts					3
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Phone # (Phone # ()			_				
Community Meetings				# A	ttend	ees			1	0	0
Plantings					Sq.	Ft.			6	0	0
O Storm Drain Markings					# Dra	ins					
Stakeholder Meetings				# A	ttend	ees			1	2	0
Volunteer Monitoring					# Eve	nts				1	3
Other: TownSTOPProgram	m ; T	r e	е	С	o m	m	i	t	t	е	е
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	d Stor	mw	ate	r Ma	ınag	•	ent Ye		0	No
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MCM 2 Page 1 of 6

Name of MS4/Coalition



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 9 \end{bmatrix}$

Village of Munsey Park

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

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Name of MS4/Coalition



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

Village of Munsey Park

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MS4 Annual Report Form

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

		SPE	DES	ID						
Name of MS4/Coalition	Village of Munsey Park	N	Y	R	2	0	А	3	1	9

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.

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Name of MS4/Coalition



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

Village of Munsey Park

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

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4.a. If this report was made available on the internet, what date was	s it p	ost	ted?						
Leave blank if this report was not posted on the internet.		/			/				
4.b. For how many days was/will this report be posted?									
If submitting a report for single MS4, answer 5.a If submitting a joint submitting a jo	oint r	ep	ort,	ans	we	r 5.	.b		
5.a. Was an Annual Report public meeting held in this reporting pe	riodʻ	?			С	Y	es		No
If Yes, what was the date of the meeting?		/			/				
If No, is one planned?					С	Y	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s contri	butir	ıg	to tl	his	rep	or	t d	uriı	ıg
this reporting period?					С	Y	es	0	No
If No, is one planned for each?					С	Y	es	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Y	es		No



This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

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Name of MS4/Coalition Village of Munsey Park		N	Y	R	2	0	А	3	1	9

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.

The Village Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern and encourage the general public, residents and businesses to become involved in storm water management and environmental stewardship.

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

The Village has chosen to evaluate the number of cleanup events held as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There was one cleanup event hosted by the Manhasset Bay Protection Committee and two clean up events hosted by the Village. The Village continues to support programs that encourage cleanup events available to Village residents.

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

Yes	\bigcirc	No

(ex.:

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

17	\sim	N T
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 Village plans to continue evaluating the number of cleanup events held as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will support programs and cleanup events related to storm water management and environmental stewardship in the next reporting cycle.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

Name of MS4/Coalition Village of Munsey Park	N Y R 2 0 A 3 1 9												
Minimum Control Measure 3. I	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 the 													
1. Enter the number and approx. percent of	of outfalls mapped: 8 6 # 1 0 0 %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?												
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this												
O Auto Recyclers	• Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
O Construction Vehicle Washouts	○ Printing												
O Cross-Connections	O Residential Carwashing												
O Distribution Centers	• Restaurants												
O Food Processing Facilities	○ Schools and Universities												
O Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	O Swimming Pools												
○ Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
• Other:	○ None												
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O Sewersheds:													



This report is being submitted for the reporting period ending March 9, 2 0 1 9
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O Failing Septic Syst	tems				0	Pun	np S	Stat	ion	Fai	ilur	e											
O Floor Drains Conn	ected To	Storm	n Sew	ers	0	San	itar	y S	ewe	er C)vei	flo	WS										
O Illegal Dumping					0	Stra	aigh	t Pi	pe	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illic	nit disah	argos	/note	ontia		Noi				ion	ag h	a a v	a b .	001	do	.too	ot od	ldı	Lein		his		
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5. How many illic	cit disch	arges	hav	e be	en c	onf	irn	ned	dι	ırir	ng t	his	re	poi	rtin	g p	eri	od	?	Į			0
6. How many illicongrid?	eit disch	arges	/illeg	gal c	onn	ecti	ion	s ha	ave	be	en	eli	mir	ato	ed (dur	ing	g th	is r	epo [ort	ing	0
7. Has the storm If No, approxim				_			-					_			_		od?	•		Ye	s	0	No
8. Is the above in																			0	Ye	S		No
Is this informa If Yes, provide			e on	the v	veb	?													0	Ye	S	•	No
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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.

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the Village's municipal separate storm sewer system to the maximum extent practicable.

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

The Village has chosen to evaluate the number of illicit discharges detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were zero illicit discharges detected in this reporting period.

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

					1	
(ex.:	samp	les/	part	tici	pant	s/events

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

0 1			
	Yes	\bigcirc	Nο

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

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

The Village will continue to follow the applicable written procedures for IDDE described in the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village Illicit Discharge Local Law on a case-by-case basis.



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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?		∘ ○ No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? • Yes	l Erosion EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	• No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	oublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loca	al • No

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

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



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Name of MS4/Coalition	Village of Munsey Park		Y		2	0	A	3	1	9

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e 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 a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
4.	What percent of active construction sites were inspected more than once?		ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	



This report is being submitted for the reporting period ending March 9, 2 0 1 9

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	City					14				11			11				u					Zip	<u></u>						<u> </u>		
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Name of MS4/Coalition Village of Munsey Park		N	Y	R	2	0	A	3	1	9

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 Village Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to less than an acre. The Village will review SWPPs if they are submitted and plans to evaluate the percent of SWPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements.

C. How many times was this observation measured or evaluated in this reporting p	eriod?
--	--------

(ex.: samples/participants/events)

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

Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted for Village comment and approval.



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Name of MS4/Coalition	Village of Muns	ey Park		N Y R	2 0 A 3 1 9
<u>Minimum</u>	Control Mea	asure 5. Pos	<u>t-Constructi</u>	on Stormwater N	<u> Management</u>
The information in the	nis section is bei	ng reported (ch	eck one):		
On behalf of an incOn behalf of a coa	ılition	. 4 4 4 .			
How m	nany MS4s con	tributed to this	report?		
•	* * *			anagement practices reporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
• Alternative Practic	ces	0	0	0	
• Filter Systems		0	0	0	
• Infiltration Basins		0	0	0	
Open Channels		0	0	0	
Ponds		0	0	0	
Wetlands		0	0	0	
• Other		3	7 8 0	3	
2. Do you use an BMPs, inspects		` -	tabase, spreads	sheet) to track post-	-construction ○ Yes • No
3. What types of Development/F		-		implement Low Ir inciples?	npact
O Building Codes	O Municipal C	Comprehensive	Plans		
Overlay Districts	Open Space	Preservation P	rogram		
○ Zoning	• Local Law	or Ordinance			
○ None	O Land Use R	Regulation/Zonir	ng		
O Watershed Plans	Other Comp	orehensive Plan			

Other:



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Name of MS4/Coalition Village of Munsey Park	N	YR	2	0	A 3	1	9
4a. Are the MS4s contributing to this report involved in a regional/wate	rshed w	vide p	lanr	_	effoi Yes		No
4b. Does the MS4 have a banking and credit system for stormwater man	nagemei	nt pra	ctic		Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report includ and approval of banking and credit of alternative siting of a stormw	-			evalu t pr	uatio	n e?	
4d. How many stormwater management practices have been implement reporting period?	ed as pa	art of	this	syst	tem i	n th	is]
5. What percent of municipal officials/MS4 staff responsible for progratraining on Low Impact Development (LID), Better Site Design (BSI Infrastructure principles in this reporting period?	-				itten	ded] %



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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 Village Post-Construction Storm Water Management program will address storm water runoff from regulated (i.e., land disturbances of an acre or greater) new development and redevelopment projects to the Village's municipal separate storm sewer system.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to less than an acre. The Village will add BMPs to the inventory as necessary and plans to evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements.

C. I	How many	times wa	as this	observation	measured or	evaluated i	n this	reporting	period?
------	----------	----------	---------	-------------	-------------	-------------	--------	-----------	---------

					1		
(ex.:	samp	les/	part	ici	pant	s/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 Village plans to continue evaluating the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Village will add applicable BMPs to the inventory if they are constructed in the next reporting cycle.



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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?	

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

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

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



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Name of MS4/Coalition Village of Munsey Park		NY	R 2	2 0	A 3	1	9
2. Provide the following information about municipal operat	ions good	l hous	sekee	ping	prog	gran	ns:
Parking Lots Swept (Number of acres X Number of times swep	ot)	# .	Acres		С		5
• Streets Swept (Number of miles X Number of times swept)		# 1	Miles			7	5
• Catch Basins Inspected and Cleaned Where Necessary			#			8	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				3
inspected and Cleaned where Necessary							
Phosphorus Applied In Chemical Fertilizer		#	‡ Lbs.				0
Nitrogen Applied In Chemical Fertilizer		#	Lbs.			6	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N 	Jumber of	. # A	cres			0.	0
times applied to the nearest tenth.)	diffeet of						
3. How many stormwater management trainings have been p	orovided i	to mu	nicip	al er	nplo	vees	3
during this reporting period?			•				1
4. What was the date of the last training?	0	5 /	0 1	.]/[2 0	1	8
5. How many municipal employees have been trained in this	reporting	g peri	od?				1
6. What percent of municipal employees in relevant positions	s and dep	artm	ents 1	recei	ve		ı
stormwater management training?					1 0	0	%



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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.

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants to the maximum extent practicable.

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

The Village has chosen to evaluate the number of catch basins inspected annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village inspected all 86 catch basins in this reporting cycle.

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

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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 Village plans to continue the ongoing catch basin inspection and cleaning program in the next reporting cycle. The Village will continue to follow the Best Management Practices outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.