MS4 Annual Report Cover Page

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

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)

Name of	f Sir	ıgle	En	tity												

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 2 0

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, 2 0 2 0

		SPI)ES	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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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Munsey Park		N	Y	R	2	0	A	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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MS4 Municipal Compliance Certification(MCC) Form

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

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

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- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

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

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MS4 Municipal Compliance Certification (MCC) Form

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ■ Yes ○ N 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/CoalitionName N a s s a u C o u n t y S t o r m W a t e r Partner/CoalitionName(con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 A 0 2 2 and research with the name of the coalition Name (con't.)			_																				SPI	DES	ID						
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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification (MCC) Form

	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 pernoeriod?	nit requirements during this reporting • Yes • No
If Yes, complete information below.	e les Uno
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 s	
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
Partner/Coalition Name	
	ad WQIP
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Project	M U L T I P L E
Address 220 Plandome Road	
City Stat	te Zip
M a n h a s s e t N	Y 1 1 0 3 0 -
Mail	
	Binding Agreement in accordance -0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
	The second regrams of wrampic rusks)
O MM1	
O MM2	
MM3 Outfallmapping	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices	required for MS4s in impaired
watershed included in GP-0-08-002 Part IX.	required for 1910-13 in impaned

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

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

		SPL	JE 2	עו						
Name of MS4	Village of Munsey Park	N	Y	R	2	0	А	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 <u>signing</u> 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

MS4 Annual Report Form

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

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 V	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):
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- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

ı		

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

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring 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	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
• Other:	○ None
F e e d i n g w i l d l i f e , b o a Other	t i n g t i p s
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
BusinessesGeneral Public	
RestaurantsIndustries	
• Other: O Agricultural	
Boaters	

MCM 1 Page 1 of 4

Other

MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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

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

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 stormwater discharges on local water bodies, pollutants of concern and their sources and the steps that can be taken to reduce pollutants in stormwater runoff and non-stormwater 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 stormwater 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 one direct mailing related to stormwater/pollution prevention in this reporting cycle.

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



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 stormwater 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.

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 Village of Munsey Park				N	Y	R 2	0	A	3	1	9				
Minimum Control Measure 2.	Public In	volve	emen	t/P	<u>art</u>	icip	atio	<u>on</u>							
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this in 	renort?														
1. What opportunities were provided for publ development, evaluation and improvement (SWMP) Plan during this reporting period?	ic participat	nwate	r Mai	nag			_	ran	1						
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MCM 2 Page 1 of 6

Name of MS4/Coalition Village of Munsey Park



MS4 Annual Report Form

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

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

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Name of MS4/Coalition Village of Munsey Park



MS4 Annual Report Form

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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.

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Name of MS4/Coalition	Village of Munsey Park	N	Υ	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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Please provide specific address of page where report 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.

	_	SPI	DES ID					
Name of MS4/Coalition Village of Munsey Park		N	YR	2	0 2	A 3	1	9
4.a. If this report was made available on the internet, what de	ate was it	t po	sted?					
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 submit	ting a joir	nt r	eport,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this repor	ting perio	od?	•		\circ	Yes		No
If Yes, what was the date of the meeting?			/		/	\perp		
If No, is one planned?					0	Yes		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	repo	ort d	uri	ng
this reporting period?					0	Yes	0	No
If No, is one planned for each?					0	Yes	0	No
6. Were comments received during this reporting period?					0	Yes		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								
5 W WI III Tesponse 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

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

	SPL)ES	עו						
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 stormwater 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 one cleanup event hosted by the Village. The Village continues to support programs that encourage cleanup events available to Village residents.

C. 3	How many	times was	s this obse	rvation mea	sured or eva	aluated in th	is reporting	period?
-------------	----------	-----------	-------------	-------------	--------------	---------------	--------------	---------

				1	
samp	les/	part	tici	pant	s/events

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

	Yes	\bigcirc No
\bigcirc	1 68	\circ 110

(ex.:

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

	Yes	\bigcirc No
_	1 00	O 110

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 stormwater management and environmental stewardship in the next reporting cycle.

Name of MS4/Coalition



MS4 Annual Report Form

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

Village of Munsey Park

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

SPDES ID

YR

2

	Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
Th	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 the	his report?										
1.	Enter the number and approx. percent	of outfalls mapped: 8 6 # 1 0 0 9	6									
2.	How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?)									
3.2	a.What types of generating sites/sewershed reporting period?	eds were targeted for inspection during this										
	O Auto Recyclers	• Landscaping (Irrigation)										
	O Building Maintenance	O 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										
	○ Cross-Connections	O Residential Carwashing										
	O Distribution Centers	Restaurants										
	○ Food Processing Facilities	O Schools and Universities										
	○ Garbage Truck Washouts	O Septic Maintenance										
	○ Hospitals	O Swimming Pools										
	O Improper RV Waste Disposal	O Vehicle Fueling										
	O Industrial Process Water	O Vehicle Maint./Repair Shops										
	• Other:	○ None	_									
	C o n t r a c t o r s ; C	o m m e r c i a l p r o p e r t y										
	O Sewersheds:		_									

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 Village of Munsey Park			N	Y	R 2	0 7	3	1	9
3.b.What types of illicit discharges hav	e been found during	this repor	rting	g per	iod?	<u>,</u>			
O Broken Lines From Sanitary Sewer	O Industrial Connect	tions							
O Cross Connections	○ Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Fail	ure							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ov	verflows							
O Illegal Dumping	O Straight Pipe Sewe	er Discharg	es						
Other: 4. How many illicit discharges/potenti	● None al illegal connections	s have bee	n de	tecto	ed d	urinş	g thi	s	
reporting period?									0
5. How many illicit discharges have be	een confirmed during	g this repo	rtin	g pe	riod	?			0
6. How many illicit discharges/illegal operiod?									0
7. Has the storm sewershed mapping I If No, approximately what percent wa	-	-	- I		d?	O Y	Zes		No
8. Is the above information available i Is this information available on the If Yes, provide URL(s):	web?					\circ Y			No No
Please provide specific address of page URL	e where map(s) can be	accessed	- not	hon	ne pa	ige.			
URL									
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MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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

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

	SPL	JE2	עו						
Name of MS4/Coalition Village of Munsey Park	N	Y	R	2	0	А	3	1	9
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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	ici	pant	s/ever	its)

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 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.

Name of MS4/Coalition

DRAFT

MS4 Annual Report Form

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

Village of Munsey Park

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

YR

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 			
1a. Has each MS4 contributing to this report adopted a law, ordinance or othe mechanism that provides equivalent protection to the NYS SPDES Genera Stormwater Discharges from Construction Activities?			○ No
1b. Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management Sediment Control through either an attorney certification or using the NYS	and	Erosion	
Analysis Workbook?	Yes	○ No	\circ NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Loc			
O9/2004	• 0	3/2006	\circ NT

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPs?

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

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

2. Does your MS4/Coalition have a SWPPP review procedure in place?

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
Stop Work Orders	#			1	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

MS4 Annual Report Form

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

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

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 acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc NT $\boxed{1\ 0\ 0\ \%}$
4.	What percent of active construction sites were inspected more than once? ONT 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 O No O 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? O Yes O 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, 2 0 2 0

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

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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.

	SPL)ES	ID						
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 Stormwater 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 Stormwater Runoff Control program requirements.

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

				1	
samp	les/	part	tici	pant	s/events

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

• Yes O No

(ex.:

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 Stormwater Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted for Village comment and approval.

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	Village of Muns	ey Park		N Y R 2	0 A 3 1 9
Minimum	Control Mea	asure 5. Post	-Constructio	on Stormwater Ma	nagement
The information in the	nis section is bei	ng reported (che	ck one):		
On behalf of an incOn behalf of a coa					
How n	nany MS4s cont	tributed to this	report?		
•	• • •			nnagement practices ha eporting period?	s your
		#	#	# Times	
		Inventoried	Inspections	Maintained	
Alternative Practice	ces				
• Filter Systems		0			
• Infiltration Basins		0			
Open Channels		0			
Ponds		0			
Wetlands		0			
Other		3			
2. Do you use an BMPs, inspects			abase, spreads	heet) to track post-co	nstruction ○ Yes • No
3. What types of Development/F		•		implement Low Impanciples?	act
O Building Codes	O Municipal C	Comprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	• Local Law o	or Ordinance			
○ None	O Land Use R	Legulation/Zonin	g		
○ Watershed Plans	Other Comr	orehensive Plan			

Other:

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										
Na	me of MS4/Coalition Village of Munsey Park	N	Y	R	2	0 A	3	1	9			
4 a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed w	ide	pla	nn	0	ffor Zes		No			
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	emei	ıt p	rac	tice				No			
4c	e. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater					pra		1 ?				
4 d	I. How many stormwater management practices have been implemented a reporting period?	ıs pa	ırt (of t	his	syste	m ir	thi	is			
								\vdash				

MS4 Annual Report Form

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

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	A	3	1	9

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 Stormwater Management program will address stormwater 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 Stormwater Management program requirements.

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

_			
	$V_{\Delta c}$	\bigcirc	No

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

Yes	\bigcirc No
1 65	\sim 110

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 Stormwater 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.

MS4 Annual Report Form

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

		<u>periorii</u>	cu witiiii	the past 5
Operation/Activity/Facility	Addressed i	n SWMP?	<u>vears?</u>) -
Street Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	. O Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	. • Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	. • Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	O Yes	• No	○ Yes	No
Marine Operations		• No	○ Yes	No
Hydrologic Habitat Modification		• No	. O Yes	No
Parks and Open Space		○ No	• Yes	\bigcirc No
Municipal Building	_	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	• Yes	○ No	• Yes	\bigcirc No

MS4 Annual Report Form

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

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

	i.	SPDI	52 ID					
Name of MS4/Coalition Village of Munsey Park		N :	YR	2	0 .	A :	3 1	9
2. Provide the following information about municipal operation	ions good	l ho	usek	eepi	ing	pro	gra	ms:
• Parking Lots Swept (Number of acres X Number of times swep	t)	7	# Acr	es			ο .	5
• Streets Swept (Number of miles X Number of times swept)		7	# Mil	es			7	5
Catch Basins Inspected and Cleaned Where Necessary				#			8	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#				3
mspected and Creaned where recessary				L				
 Phosphorus Applied In Chemical Fertilizer 			# Lb	s.				0
Nitrogen Applied In Chemical Fertilizer			# Lb	s.			6	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N 	umber of		Acres	;			0	. 0
times applied to the nearest tenth.)	umoer or							
3. How many stormwater management trainings have been p	rovided 1	to m	ıunic	ipal	l en	aplo	vee	S
during this reporting period?				•				1
4. What was the date of the last training?	0	4	/ 1	1	/	2	0 1	9
5. How many municipal employees have been trained in this	reporting	g pe	riod	?				1
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	artı	ment	s re	Г		0 0	%
					L			J

MS4 Annual Report Form

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

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

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

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 86 catch basins in this reporting cycle.

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