



Village of Plandome Manor

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# Stormwater Management Program Annual Report Year 10

## Draft

March 10, 2012 to March 9, 2013

MS4 SPDES No.: NYR20A360

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**Prepared by:**

**Sidney B. Bowne & Son, LLP**

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Mineola NY 11501

Phone: 516-746-2350

Fax: 516-747-1396

[www.bownegroup.com](http://www.bownegroup.com)

# MS4 Data Sheet

**MS4 Name:** Plandome Manor Village

**MS4 Permit Number:** NYR20A360

PARAMETER	QUANTITY
Area (mi <sup>2</sup> )	0.2
Area that is in a watershed by topography (mi <sup>2</sup> )	0.2
Population	840
Miles of shoreline of tidal wetlands [on Manhasset Bay]	0.8
Ponds in NYSDEC frsh wtr wetlands [Leeds & Lil Leeds] (acres)	24
Miles of stream corridor	0
Number of property parcels	316
Number of property parcels ≥1 acre	46
Number of commercial properties	0
Number of industrial properties	0
Number of MS4 owned outfalls that drain directly or indirectly to surface waters	11
Number of MS4 owned drain connections to another municipal system that drains directly or indirectly to surface waters	6
Number of Full-time/Part-time administrative/clerical employees	1/0
Number of Full-time/Part-time bldg inspect & code enforcement employees	0/2
Number of Full-time/Part-time DPW employees	0/0
Number of Full-time/Part-time parks & recreation employees	0/0
Number of buildings owned by MS4	0
Number/acreage of active parks owned by MS4	0/0
Number of swimming pools owned by MS4	0
Number of golf courses owned by MS4	0
Number/acreage of passive parks & open space	0/0
Number of public parking structures owned by MS4	0
Number of parking lots owned by MS4 [26 car commuter at RR]	1 (0.2 acres)
Number of bridges under the MS4's jurisdiction	0
Miles of road under the MS4's jurisdiction	4.2
Number of sedans & SUVs	0
Number of trucks and maintenance vehicles	0
Number of catch basins in the Village System	52



**MS4 Annual Report Cover Page**

**MCC form for period ending March 9,**

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

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 VILLAGE OF PLANDOME MANOR

SPDES ID  
N Y R 2 0 A 3 6 0

### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name  
B A R B A R A           D O N N O

Title  
M A Y O R

Address  
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City State Zip  
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P L A N D O M E M A N O R @ O P T O N L I N E . N E T

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

MCC form for period ending March 9, 2 0 1 3

Name of MS4

SPDES ID

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

First Name  MI  Last Name

Title

Address

City  State  Zip  -

eMail

Phone  County











**MANHASSET BAY PROTECTION COMMITTEE  
THIRD PARTY CERTIFICATION STATEMENT**

*Pursuant to  
Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report*

In furtherance of the purposes set forth in the Manhasset Bay Protection Committee ("COMMITTEE") Inter-Municipal Agreement of 1998, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

**Scope of Work:**

Activities and Deliverables **may include but are not limited to** the following:

**Minimum Control Measure # 1 (Public Education and Outreach):**

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, presentations to community, business and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, promotional give-aways and signage.

**Minimum Control Measure # 2 (Public Involvement and Education):**

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public apprised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

**Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):**

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 5 (Post Construction Stormwater Management):

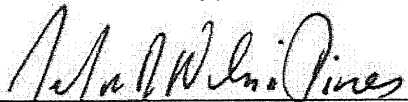
Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, and recycling programs.

**Contracted Entity Certification Statement:**

The Manhasset Bay Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.

  
\_\_\_\_\_  
Signature

Jennifer Wilson-Pines  
Name

Executive Director  
Title

March 12, 2013  
Date



### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
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SPDES ID  

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### Water Quality Trends

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

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

How many MS4s are contributed to this report? 

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

Yes    No

If Yes, choose one of the following

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

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

URL

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### MS4 Annual Report Form

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Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR (COUNTY and MB)
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SPDES ID  

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

- |  |                     |  |   |   |   |   |   |
|--|---------------------|--|---|---|---|---|---|
| <input checked="" type="radio"/> Construction Site Operators Trained | # Trained           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>4</td><td>7</td></tr></table> |   |   |   | 4 | 7 |
|  |                     |  | 4 | 7 |   |   |   |
| <input type="radio"/> Direct Mailings                                | # Mailings          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Kiosks or Other Displays            | # Locations         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>8</td><td>4</td></tr></table> |   |   |   | 8 | 4 |
|  |                     |  | 8 | 4 |   |   |   |
| <input type="radio"/> List-Serves                                    | # In List           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input type="radio"/> Mailing List                                   | # In List           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input type="radio"/> Newspaper Ads or Articles                      | # Days Run          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Public Events/Presentations         | # Attendees         | <table border="1" style="display: inline-table;"><tr><td>3</td><td>5</td><td>0</td><td>0</td><td>0</td></tr></table> | 3 | 5 | 0 | 0 | 0 |
| 3  | 5                   | 0  | 0 | 0 |   |   |   |
| <input type="radio"/> School Program                                 | # Attendees         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>4</td><td>0</td><td>0</td></tr></table> |   |   | 4 | 0 | 0 |
|  |                     | 4  | 0 | 0 |   |   |   |
| <input checked="" type="radio"/> TV Spot/Program                     | # Days Run          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>3</td><td>0</td></tr></table> |   |   |   | 3 | 0 |
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| <input checked="" type="radio"/> Printed Materials:                  | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td> </td><td>1</td><td>2</td><td>0</td><td>0</td></tr></table> |   | 1 | 2 | 0 | 0 |
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Locations (e.g. libraries, town offices, kiosks)

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Other:

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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.

Name of MS4/Coalition

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**MS4 Annual Report Form**

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Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR (COUNTY and MB))
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SPDES ID  

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

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

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

CONTINUE PROVIDING RESIDENTS INFORMATION ON POLLUTION PREVENTION AND CONSERVATION AT THE VILLAGE HALL , THE GREAT NECK AREA CABLE TV STATION AND PARTICIPATION IN THE NASSAU COUNTY STORMWATER COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE

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

RESIDENTS ARE PROVIDED INFORMATION ON SOURCES OF POLLUTANTS AND WAYS THAT THEY CAN PERVENT POLLUTION AT VILLAGE HALL AND THE ACTIVITIES OF THE NASSAU COUNTY COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE. THE OVERALL PROGRAM SEEMS TO BE EFFECTIVE. THE VILLAGE APPEARS FREE OF DEBRIS AND LITTER, WATER QUALITY IMPROVING

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

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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 SUSTAIN AND MAINTAIN ITS EXISTING PROGRAM AND TO CONTINUE AS A MEMBER OF THE NASSAU COUNTY STORMWATER COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE



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Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR (COUNTY COALITION)
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SPDES ID  

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

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

URL

W	W	W	.	P	L	A	N	D	O	M	E	M	A	N	O	R	.	C	O	M	/	P	D	F	S	/	D	R	A	F	T
%	2	0	S	W	M	P	A	R	%	2	0	A	3	6	0	.	P	D	F												

URL

W	W	W	.	P	L	A	N	D	O	M	E	M	A	N	O	R	.	C	O	M	/	C	A	L	E	N	D	A	R	S	-
S	C	H	E	D	U	L	E	S	.	H	T	M	L																		

URL


URL


URL


URL


URL




### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition:  SPDES ID:

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

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

- MS4/Coalition Office  Annual Report  SWMP Plan  Comments

Department:

Address:

City:  State:  Zip:

Phone:

- Library  Annual Report  SWMP Plan  Comments

Address:

City:  State:

Zip:

Phone:

- Other  Annual Report  SWMP Plan  Comments

Address:

City:  State:

Zip:

Phone:

- Web Page URL:  Annual Report  SWMP Plan  Comments

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

- eMail  Comments

**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
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 SPDES ID 

N	Y	R	2	0	A	3	6	0
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**4.a. If this report was made available on the internet, what date was it posted?**

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

0	5
---	---

 / 

1	0
---	---

 / 

2	0	1	3
---	---	---	---

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

1	4
---	---

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

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

Yes  No

If Yes, what was the date of the meeting?

--	--

 / 

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 / 

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If No, is one planned?

Yes  No

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

Yes  No

If No, is one planned for each?

Yes  No

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

Yes  No

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



**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR (COUNTY and MB)
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SPDES ID  

N	Y	R	2	0	A	3	6	0
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

VILLAGE RESIDENTS WERE INVITED TO REVIEW AND COMMENT ON THE SWMPAR THROUGH A WEB POSTING. IN ADDITION, RESIDENTS WERE INVITED TO PARTICIPATE IN MEETINGS OF THE PLANNING BOARD AND ZONING BOARD WHERE PROPOSED DEVELOPMENT IS DISCUSSED AND TO MEETING OF THE BOARD OF TRUSTEES WHERE ALL MATTERS OF THE VILLAGE ARE DISCUSSED INCLUDING BUDGETS. THE COUNTY COALITION AND THE MANHASSET BAY PROTECTION

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

THE PUBLIC IS AFFORDED ADEQUATE OPPORTUNITY TO PARTICIPATE IN VILLAGE MATTERS INVOLVING STORMWATER, THE ENVIRONMENT AND BUDGETS AT ADVERTIZED MEETINGS OF 3 BOARDS. THE DRAFT SWMPAR WAS POSTED ON THE VILLAGE WEBSITE AND PUBLIC COMMENTS WERE INVITED. RESIDENTS ARE ALSO INVITED TO PARTICIPATE IN ACTIVITIES OF THE NASSAU COUNTY COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE. PUBLIC PARTICIPATION IS VERY

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

		2	5
--	--	---	---

*(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).**

MAINTAIN AND SUSTAIN THE SWMP PLAN BY AFFORDING RESIDENTS OPPORTUNITY TO CONTINUE TO PARTICIPATE IN THE VILLAGE STORMWATER PROGRAM ISSUES. CONTINUE MEMBERSHIP IN THE COUNTY COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE THEREBY AFFORDING RESIDENTS OPPORTUNITIES TO PARTICIPATE IN THEIR ACTIVITIES.







**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF PLANDOME MANOR

SPDES ID

N	Y	R	2	0	A	3	6	0
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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.**

TO MONITOR THE STREET SIDES FOR SIGNS IF ILLIC DISCHARGES EACH WEEK. PERFORM DRY WEATHER SCREENING ANNUALLY. (ALL VILLAGE OUTFALLS MAPPED (11) AND ALL INTERCONNECTIONS WERE MAPPED (6), AND THE DRAIN PIPING NETWORKS HAVE BEEN MAPPED AS WELL. STORM SEWERSHEDS TO OUTFALLS AND INTERCONNECTIONS HAVE BEEN MAPPED IN PRIOR PROGRAM YEARS)

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

STREET SIDES AND PROPERTIES WERE MONITORED EACH WEEK FOR SIGNS OF ILLICIT DISCHARGES TO THE VILLAGE DRAINAGE SYSTEM; DRY WEATHER SCREENING OF ALL OUTFALLS WAS PERFORMED. NO EVIDENCE OF AN ILLICIT DISCHARGE WAS OBSERVED.

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

		5	2
--	--	---	---

(ex.: samples/participants/events)

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

CONTINUE AND SUSTAIN THE CURRENT PROGRAM.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF PLANDOME MANOR
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SPDES ID

N	Y	R	2	0	A	3	6	0
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? 

		1
--	--	---

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

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

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

09/2004  03/2006  NT

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

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

		0
--	--	---

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

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

--	--	--

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

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

- Notices of Violation # 

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

 ○ No Authority
- Stop Work Orders # 

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

 ○ No Authority
- Criminal Actions # 

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

 ○ No Authority
- Termination of Contracts # 

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

 ○ No Authority
- Administrative Fines # 

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

 ○ No Authority
- Civil Penalties # 

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

 ○ No Authority
- Administrative Orders # 

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

 ○ No Authority
- Enforcement Actions or Sanctions # 

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

 ○ No Authority
- Other # 

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

 ○ No Authority

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
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SPDES ID  

N	Y	R	2	0	A	3	6	0
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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

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

How many MS4s contributed to this report? 

		1
--	--	---

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

		0
--	--	---
  
  2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		0
--	--	---
  
  3. What percent of active construction sites were inspected during this reporting period?  NT 

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

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

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

 %
  
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT
  
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

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



### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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 PLANDOME MANOR

SPDES ID: N Y R 2 0 A 3 6 0

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

V I L L A G E O F F I C E

Address

5 5 M A N H A S S E T A V E

City

M A N H A S S E T

N Y

Zip

1 1 0 3 0 -

Phone

( 5 1 6 ) 6 2 7 - 3 7 0 1

○ Library

Address

City

Zip

-

Phone

( ) -

○ Other

Address

City

Zip

-

Phone

( ) -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF PLANDOME MANOR

SPDES ID

N	Y	R	2	0	A	3	6	0
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

TO REVIEW ALL APPLICATION FOR DEVELOPMENT AND REDEVELOPMENT AND APPLY THE VILLAGE EROSION AND SEDIMENT CONTROL LAW WHEN THE SOIL DISTURBANCE THRESHOLD OF ONE ACRE IS MET OR EXCEEDED BY REQUIRING THE APPLICANT TO PREPARE A SWPPP AND THEN TO MONITOR THAT THE TERMS AND CONDITIONS OF THE SWPPP ARE BEING FOLLOWED.

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

THERE WERE NO PROJECTS THAT MET THE CRITERIA ABOVE, SO THERE WAS NOTHING TO OBSERVE.

THE VILLAGE BUILDING INSPECTOR RECEIVED QUALIFIED INSPECTOR CERTIFICATE ON MARCH 26, 2012.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

TO SUSTAIN AND MAINTAIN THE EXISTING PROGRAM



### MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
---------------------------

SPDES ID  

N	Y	R	2	0	A	3	6	0
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes  No

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

Yes  No

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

Yes  No

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

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
---------------------------

SPDES ID  
N Y R 2 0 A 3 6 0

**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.**

TO APPLY THE POST CONSTRUCTION STORMWATER BEST MANAGEMENT PRACTICES IN VILLAGE EROSION AND SEDIMENT CONTROL LAW WHEN THE SOIL DISTURBANCE OF ONE ACRE IS MET OR EXCEEDED.

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

THERE WAS NO DEVELOPMENT THAT IS REGULATED UNDER MCM4/5 DURING THIS REPORTING PERIOD. THUS, THERE IS NOTHING TO OBSERVE OR EVALUATE.

THE VILLAGE BUILDING INSPECTOR RECEIVED QUALIFIED INSPECTOR CERTIFICATE ON MARCH 26, 2012.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

Yes    No

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

Yes    No

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

WHENEVER A PROJECT THAT INVOLVES GREATER THAN OR EQUAL TO 1 ACRE OF SOIL DISTURBANCE IS PROPOSED, THE VILLAGE WILL ENFORCE ITS ESC LOCAL LAW AND REQUIRE A SWPPP WITH APPROPRIATE POST CONSTRUCTION BMPs

### MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
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SPDES ID  

N	Y	R	2	0	A	3	6	0
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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
--	--	---

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

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
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SPDES ID

N	Y	R	2	0	A	3	6	0
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**2. Provide the following information about municipal operations good housekeeping programs:**

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

				1
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

			1	7
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

			5	2
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				0
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

			0	.	
--	--	--	---	---	--

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

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

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

0	1	/	2	3	/	2	0	0	7
---	---	---	---	---	---	---	---	---	---

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

		0
--	--	---

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

	5	0	%
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF PLANDOME MANOR

SPDES ID

N	Y	R	2	0	A	3	6	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.**

-TO KEEP THE VILLAGE STREETS CLEAN TO PREVENT SILT AND SEDIMENT FROM ENTERING THE DRAINAGE SYSTEM - SWEEP THE STREETS 4 TIMES ANNUALLY  
 -TO INSPECT THE STORM DRAIN SYSTEM TWICE ANNUALLY AND CLEAN AS REQUIRED  
 - TO MAINTAIN RIGHTS-OF-WAY WITHOUT THE USE OF CHEMICALS

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

-THE VILLAGE STREETS AND ENVIRONS APPEAR CLEAN AND FREE OF TRASH AND DEBRIS  
 -THE DRAINAGE SYSTEM FUNCTIONS PROPERLY WITH NO OVERFLOW INDICATING THAT IT IS CLEAN

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

		5	2
--	--	---	---

(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).**

TO MAINTAIN AND SUSTAIN THE EXISTING PROGRAM



### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
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SPDES ID 

N	Y	R	2	0	A	3	6	0
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### Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report? 

		1
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**MS4s must answer the questions or check NA as indicated in the table below.**

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

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

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

If N/A, go to question 3.

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

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 %

Estimate what percentage was mapped in this reporting period. 

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 %

**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
---------------------------

SPDES ID 

N	Y	R	2	0	A	3	6	0
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

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 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  Yes  No  N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  Yes  No  N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  N/A

7b. How many projects have been sited in this reporting period? 

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

--	--	--

 %

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

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 %  
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

**MS4 Annual Report Form**

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF PLANDOME MANOR
---------------------------

SPDES ID

N	Y	R	2	0	A	3	6	0
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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

Yes  No  N/A

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

Yes  No  N/A

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

Yes  No  N/A

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

Yes  No  N/A