
Stormwater Management Program Annual Report Year 15



MARCH 10, 2017 – MARCH 9, 2018
MS4 SPDES NO: NYR20A360

Village of Plandome Manor



LiRo Engineers, Inc.
A LiRo Group Company

235 East Jericho Turnpike
Mineola, NY 11501
Phone: 516 746 2350
Fax: 516 747 1396
www.liro.com

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2018

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

SPDES ID
N Y R 2 0 A 3 6 0

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

V I L L A G E O F P L A N D O M E M A N O R

OR

- This report is being submitted on behalf of a Single Entity**

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

Name of Single Entity

Empty name field for Single Entity

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.

Name of Coalition

Three empty name fields for Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

VILLAGE OF PLANDOME MANOR

SPDES ID

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

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

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

Name of MS4

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

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

Name of MS4 VILLAGE OF PLANDOME MANOR

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 R A N D I MI Last Name M A L M A N

Title V I L L A G E C L E R K

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 State N Y Zip 1 1 0 3 0 -

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Phone (5 6 1) 6 2 7 - 3 7 0 1 County N A S S A U

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

VILLAGE OF PLANDOME MANOR

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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

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MI

M

Last Name

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Title

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City

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2018

Name of MS4 VILLAGE OF PLANDOME MANOR

SPDES ID
N Y R 2 0 A 3 6 0

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
N A S S A U C O U N T Y

Partner/Coalition Name (con't.)
SPDES Partner ID - If applicable
N Y R 2 0 A 0 2 2

Address
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City State Zip
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Phone
(5 1 6) 5 7 1 - 7 5 2 5

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

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

- MM1 P U B S , P R I N T E D M E D I A A N D M L T T S K
- MM2 M U L T I P L E T A S K S & C L E A N U P S
- MM3 A S S T I N M A P P I N G
- MM4 T R A I N I N G
- MM5 T R A I N I N G
- MM6 T R A I N I N G & G U I D A N C E D O C S

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2018

Name of MS4

SPDES ID

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Section 3 - Partner Information

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

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SPDES Partner ID - If applicable

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Phone

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

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

- MM1 M U L T I P L E T A S K S
- MM2 M U L T I P L E T A S K S
- MM3
- MM4 C O N T R A C T O R A N D I N S P E C T O R T R A I N
- MM5
- MM6

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2018

Name of MS4: VILLAGE OF PLANDOME MANOR

SPDES ID: NYR 20A 360

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

M A N H A S S E T B A Y P R O T E C T I O N C O M M I T T E E

Partner/Coalition Name (con't.)

E

SPDES Partner ID - If applicable

NYR 20

Address

15 Vanderventer Ave

City

Port Washington

State

NY

Zip

11050 - 3710

eMail

mbpcExec@gmail.com

Phone

(516) 869 - 7983

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

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

- MM1 Multiple Tasks
- MM2 Multiple Tasks
- MM3 Water Quality monitoring + other
- MM4 Education Monitoring for runoff
- MM5 Education Monitoring for runoff
- MM6 Education

Additional tasks/responsibilities

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

Education and literature on per waste, pethogens, water fowl, on-site wastewater treatment systems

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

*Pursuant to
Permit # GP-0-15-003 pg. 18 Part IV.G Reliance Upon Third Parties*

In furtherance of the purposes set forth in the Manhasset Bay Protection Committee ("COMMITTEE") Inter-Municipal Agreement of 2015, 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-0-15-003) 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 and promotional give-aways, portable displays, presentations to community, business, educational, and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, social media page, and educational 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, organize and 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 document trends and 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):

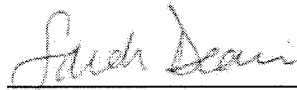
Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

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-0-15-003) 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 are received.



Signature

March 29, 2018

Date

Sarah Deonarine

Name

Executive Director

Title

MANHASSET BAY PROTECTION COMMITTEE

15 Vanderventer Avenue, Port Washington, New York 11050-3710

P: 516-767-4843 • E: mbpcExec@gmail.com



MANHASSET BAY PROTECTION COMMITTEE
Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2017 to March 9, 2018 Permit Year

MCM # 1 – Public Education and Outreach

Distributing educational materials and performing outreach to inform citizens about the impacts polluted stormwater runoff discharges can have on water quality.

- Started a newsletter in January 2018 and grew the distribution list from 12 to 36 in two months. Two newsletters were released in this reporting period (January and February 2018) and covered “Who is the Manhasset Bay Protection Committee” and polluted stormwater. Completed newsletters were posted to the website at: <http://manhassetbayprotectioncommittee.org/> a link to sign-up is posted on the main page and on the Facebook page.
- Staffed information booths at two events: Earth Day at the Port Washington Library (April 22, 2017) and the Port Washington HarborFest (June 4, 2017).
- Prepared, released, and advertised a final water quality report, prepared by Fuss & O’Neill, based on the weekly monitoring program (2009 – 2015) to identify, among other things, correlations between bacteria, location, and precipitation. The final report is available at: <http://www.manhassetbayprotectioncommittee.org/waterquality.htm>
- After the water quality report was finalized, the Committee prepared a one-page summary document for the general public. This summary document is also available at: <http://www.manhassetbayprotectioncommittee.org/waterquality.htm>
- Published press releases on our annual beach clean-up and the water quality report.
- Prepared and distributed an article for Village newsletters on the Manhasset Bay Protection Committee Inter-Municipal Agreement in October 2017. Two versions were sent out: one for those members only in MBPC and one for those members of both MBPC and Hempstead Harbor Protection Committee. Official copies of the IMA also went out at this time.
- Participated in a bipartisan conference hosted by Congressman Tom Suozzi to reaffirm dedication to Long Island Sound (October 20, 2017), titled “Orchestrating Both Coasts for a Better Sound 2.0.” This event took the place of the annual joint protection Committee meeting.
- Began planning an upcoming joint protection committee meeting (public) with the Hempstead Harbor, Oyster Bay/Cold Spring Harbor Protection Committees, and Peconic Estuary Protection Committee and Friends of the Bay to be held May 10, 2018.
- Continued participating with Hempstead Harbor Protection Committee (PC), Oyster Bay/Cold Spring Harbor PC, Town of Oyster Bay, and Friends of the Bay in CESSPOOL grant to raise public awareness of the impact of onsite waste treatment systems (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island). The educational campaign launched in November 2016, since that time the CESSPOOL partners have been maintaining a website and Facebook page, and pushing for stronger legislation to protect Long Island surface waters from on-site wastewater pollution.
- Planned the annual June boat tour of Manhasset Bay for municipal officials, which was ultimately canceled. However, invitations helped raise awareness of Manhasset Bay among electeds, some of whom are new to office.

- Participated in the Town of North Hempstead’s press conference on June 13, 2017 to kick off the Supervisor’s “Only Rain Down the Drain” Stormwater Campaign. The associated articles and video were also distributed to the MBPC e-mail distribution list and posted to the MBPC website and Facebook page.
- Provided a quote for the press release for the previously mentioned “Only Rain Down the Drain” campaign.
- The Manhasset Bay Protection Committee’s annual beach clean-up received recognition in a brief article in the Island Now on October 13, 2017 which highlighted the volunteer work of Assemblyman D’Urso who came out and pitched in.
- Maintained and updated the Manhasset Bay Protection Committee’s educational website (www.manhassetbayprotectioncommittee.org), while beginning the long process of a major overhaul to the site.
 - Uploaded new documents, including the new water quality report and associated summary document.
 - Formatted the webpages to be viewable on a mobile device. The majority of website traffic is now on mobile devices, and not on laptops and computers.
 - Updated the news page with relevant articles
 - Finalized and posted meeting minutes
 - Started a YouTube channel.
- Updated the Committee’s Facebook page <https://www.facebook.com/manhassetbay/>
- Purchased and distributed storm drain markers to interested member municipalities, which say, “Do not dump, drains to Bay.”
- Forwarded numerous newspaper articles in weekly and daily papers to municipal representatives and others on water quality issues important to Manhasset Bay.
- Responded to questions from both member municipalities and the public about the MS4 program, where stormwater pollution comes from, and other inquiries
- Attended a webinar presented by the Center for Watershed Protection on September 13, 2017 on *Modeling for Water Quality* and provided summaries to MBPC member municipalities.
- Ordered a replacement coastal interpretive educational sign for one vandalized in Sunset Park, Port Washington. The new sign will be installed after grading work is complete in the park.
- Distributed educational brochures about stormwater pollution, organic gardening, impacts of pet feces on water quality, water conservation, clean boating, storm drain markings, and other water quality related topics.

MCM #2 – Public Participation

Providing opportunities for citizens to participate in program development and implementation, including effectively publicizing public hearings and/or encouraging citizen representatives on a stormwater management panel.

- Held eight (8) Manhasset Bay Protection Committee meetings (open to the public)
- Organized the annual Ocean Conservancy beach cleanup at Manorhaven Beach Town Park on September 23, 2017. 75 volunteers (adults, teens, and kids) picked up an estimated 242 pounds of trash. An article on the event was published in The Island Now on January 19, 2018.
- Hosted a training session on volunteer monitoring of alewife (migratory fish) at local streams on March 1, 2018 at the Manhasset Public Library.

- Continued to provide representation to the Long Island Sound Study (LISS) Citizens Advisory Committee and the LISS Management Committee Watersheds and Embayments work group. In that role, continued work to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support monitoring efforts.
- Began planning an upcoming joint protection committee meeting (public) with the Hempstead Harbor, Oyster Bay/Cold Spring Harbor Protection Committees, and Peconic Estuary Protection Committee and Friends of the Bay to be held May 10, 2018.
- Member of the Town of North Hempstead Waterfront Advisory Committee
- Member of the Long Island Nitrogen Action Plan's Nassau County Subwatershed Planning Advisory work group.
- Distributed information on the Great Neck Water Pollution Control District's *Shed the Meds* collection program on September 17, 2017.
- Served on the Nassau County Comptroller's Environmental Advisory Committee.
- Monitored changes in regulations and advised member municipalities, including NYSDEC's proposed permit and reporting changes, making sure members were aware of public comment periods

MCM # 3 – Illicit Discharge Detection and Elimination

Developing and implementing a plan to detect and eliminate illicit discharges to the storm sewer system (includes developing a system map and informing the community about hazards associated with illegal discharges and improper disposal of waste).

- Conducted a weekly water quality monitoring program (May through August) with North Hempstead Bay Constables and Nassau County Dept. of Health. Results were posted on the Committee's website.
- Continued the CESSPOOL project to raise public awareness of the impact of onsite waste treatment systems (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island). Proper maintenance of septic systems may reduce the incentive for homeowners and others to install illicit discharges to handle overflows.
- Included removing illegal downspout hook-ups as a "What You Can Do" tip on several newsletters and other publications.

MCM # 4 – Construction Site Runoff Control

Developing, implementing, and enforcing an erosion and sediment control program for construction activities that disturb 1 or more acres of land (controls could include silt fences and temporary stormwater detention ponds).

- Forwarded information to Phase II contacts about NYSDEC Erosion & Sediment Control Training held locally throughout the year.
- Monitored changes in regulations and advised member municipalities, including EPA's proposed regulatory changes and NYSDEC's proposed permit and reporting changes
- Bay constables watched for unusual discharges or conditions while conducting weekly water quality monitoring

MC # 5 – Post Construction Runoff Control

Developing, implementing, and enforcing a program to address discharges of post-construction stormwater runoff from new development and redevelopment areas. Applicable controls could include preventative actions such as protecting sensitive areas (e.g., wetlands) or the use of structural BMPs such as grassed swales or porous pavement.

- Forwarded information to Phase II contacts about NYSDEC Erosion & Sediment Control Training held locally throughout the year.
- Monitored changes in regulations and advised member municipalities, including EPA's proposed regulatory changes and NYSDEC's proposed permit and reporting changes
- Watched for unusual discharges or conditions while conducting weekly water quality monitoring (summer)

MCM # 6 – Good Housekeeping

Developing and implementing a program with the goal of preventing or reducing pollutant runoff from municipal operations. The program must include municipal staff training on pollution prevention measures and techniques (e.g., regular street sweeping, reduction in the use of pesticides or street salt, or frequent catch-basin cleaning).

- Committee members have shared information on which good housekeeping practices work through Committee meetings as well as changes to their good housekeeping programs.
- Forwarded information to Phase II contacts about NYSDEC Erosion & Sediment Control Training held locally throughout the year.
- Attended a webinar presented by the Center for Watershed Protection on September 13, 2017 on *Modeling for Water Quality* and provided summaries to MBPC member municipalities.

FUTURE PLANS

- Continue giving educational presentations and distributing brochures
- Distribution of CESSPOOL educational materials through both direct mail and posting at various locations and on websites
- Prepare articles for Village and other newsletters.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

Name of MS4

SPDES ID
N Y R 2 0 A 3 6 0

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

Title (Clearly print title of individual signing report)

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	0	1	8
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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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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

W	W	W	.	M	A	N	H	A	S	S	E	T	B	A	Y	P	R	O	T	E	C	T	I	O	N	C	O	M	M
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MS4 Annual Report Form

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

2	0	1	8
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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 MBPC)

SPDES ID

N	Y	R	2	0	A	3	6	0
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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 VILLAGE WEBSITE, AND PARTICIPATION IN THE NASSAU COUNTY STORMWATER COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE (MBPC)

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 THE VILLAGE HALL & WEBSITE 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?

		5	0
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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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2018

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 COALITION)

SPDES ID

N	Y	R	2	0	A	3	6	0
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2. URL(s) con't.:

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

URL

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

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

URL

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URL

MS4 Annual Report Form

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

2	0	1	8
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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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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.

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 /

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 /

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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 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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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,

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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 MBPC)

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMP 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 ADVERTISED 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?

		1	8
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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 SWMP?

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 8

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

3.b. What types of illicit discharges have been found during this reporting period?

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

Grid for other discharge types

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

0

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

0

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

0

7. Has the storm sewershed mapping been completed in this reporting period?
If No, approximately what percent was completed in this reporting period?

Yes No
0 %

8. Is the above information available in GIS?
Is this information available on the web?

Yes No
 Yes No

If Yes, provide URL(s):

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

URL

Grid for URL(s)

URL

Grid for URL(s)

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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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 OF ILLICIT DISCHARGES EACH WEEK. (ALL VILLAGE OUTFALLS MAPPED (11) AND ALL INTERCONNECTIONS WERE MAPPED (6), AND THE DRAIN PIPING NETWORKS HAVE BEEN MAPPED AS WELL. STORM SEWERSHEDS 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 10 OUTFALLS WERE SCREENED AND NO EVIDENCE OF AN ILLICIT DISCHARGE WAS OBSERVED.
ONE RESIDENTIAL FAILING SEPTIC SYSTEM WAS REPLACED

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

		5	2
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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).

CONTINUE AND SUSTAIN THE CURRENT PROGRAM. PERFORM A DRY WEATHER SCREENING ON REMAINING OUTFALLS THAT WERE NOT SCREENED IN THIS PAST PROGRAM YEAR.

MS4 Annual Report Form

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

2	0	1	8
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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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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?

		0
--	--	---

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
--	--	--	--	--	---
- Other #

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

 No Authority

MS4 Annual Report Form

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

2	0	1	8
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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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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,

2	0	1	8
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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 ACTIVE PROJECTS THAT MET THE CRITERIA ABOVE, SO THERE WAS NOTHING TO OBSERVE.

THE VILLAGE BUILDING INSPECTOR HAS A QUALIFIED INSPECTOR CERTIFICATE .

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, 2018

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

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? 1

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	0	0	0
<input type="radio"/> Filter Systems	0	0	0
<input type="radio"/> Infiltration Basins	0	0	0
<input type="radio"/> Open Channels	0	0	0
<input type="radio"/> Ponds	0	0	0
<input type="radio"/> Wetlands	0	0	0
<input type="radio"/> Other	0	0	0

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

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

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

Other:

Empty grid for other practices

MS4 Annual Report Form

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

2	0	1	8
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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
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 %

MS4 Annual Report Form

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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 HAS A QUALIFIED INSPECTOR CERTIFICATE

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

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VILLAGE OF PLANDOME MANOR

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

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

MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF PLANDOME MANOR

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

				8
--	--	--	--	---
- 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 # Acres

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

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

				1
--	--	--	--	---

4. What was the date of the last training?

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

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

		1
--	--	---

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

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

MS4 Annual Report Form

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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 ANNUALLY AND AS REQUIRED
 -TO INSPECT THE STORM DRAIN SYSTEM TWICE ANNUALLY AND CLEAN AS REQUIRED
 TO MAINTAIN DITCHES 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.
 (5 CATCH BASINS WERE CLEANED DURING THIS PROGRAM YEAR)

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

		5	2
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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).

TO MAINTAIN AND SUSTAIN THE EXISTING PROGRAM.

MS4 Annual Report Form

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VILLAGE OF PLANDOME MANOR

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)
NYC EOH Watershed			
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
Onondaga Lake Watershed			
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
Greenwood Lake Watershed			
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
Oyster Bay			
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
Peconic Estuary			
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
Oscawana Lake Watershed			
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
LI 27 Embayments			
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.

--	--	--

 %

MS4 Annual Report Form

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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?

--	--	--

 %

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?

--	--	--

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?

--	--	--

 %
 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

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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