

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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Cover Page 1 of 2



MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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MCC form for period ending March 9, 2 0 1 7

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MCC form for period ending March 9, 2 0 1 7

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 7

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MCC form for period ending March 9, 2 0 1 7

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 Village of Munsey Park Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? 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.																														
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Additional tasks/responsibilities

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

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



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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Frank	J	D e m e n t o
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

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

Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

If Yes, choose one of the following

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

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

URI																													
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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

Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	● Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
● Other: G e e s e ; S e p t i c ; B o a t P Other 2. Specific audiences targeted during this reporting period:	O None O u m p o u t
Public EmployeesContractors	
ResidentialDevelopers	
Businesses General Public	
O Restaurants O Industries	
Other:	
Students; Landscapers	; Boaters
Other	

MCM 1 Page 1 of 4



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained Direct Mailings Kiosks or Other Displays Kiosks or Other Displays List-Serves Mailing List Mailing List Mailing List Mailing List Newspaper Ads or Articles Public Events/Presentations School Program TV Spot/Program Printed Materials: Locations (e.g. libraries, town offices, kiosks) Villlage Halll Harborr Fest T
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• Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the annual number of direct mailings sent to Village residents related to storm water and/or pollution prevention as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will conduct direct mailings periodically throughout the next reporting cycle.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition Village of Munsey Park			N	YR	2	0	А	3	1	9
Minimum Control Measure 2.	Public Invo	olvemo	ent/I	Partic	cipa	tic	<u>n</u>			
The information in this section is being reported (che	ck one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report?									
1. What opportunities were provided for pub- development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormw	ater M	[anaş				ran	1		
Cleanup Events				# Eve	nts					1
O Comments on SWMP Received			# (Comme	nts					
• Community Hotlines	Phone #	5 1	6)	3 6	5	-	7	7	9	0
Phone # ()	Phone # (5 1	6)	5 7	1	-	7	5	3	5
Phone # ()	Phone # ()			-		3	1	1
Phone # ()	Phone # (5 1	6)	8 6	9	_	7	9	8	3
Phone # ()	Phone # ()			_ [
Phone # ()	Phone # ()			_				
• Community Meetings			#	Attend	ees			1	5	0
○ Plantings				Sq.	Ft.					
O Storm Drain Markings				# Dra	ins					
• Stakeholder Meetings			#	Attend	ees					7
Volunteer Monitoring				# Eve	nts					1
Other: TownSTOPPro	g, MB	P C	В	o a	t		Т	0	u	r
2. Was public notice of availability of this and Program (SWMP) Plan provided?	nual report and	d Storn	nwat	er Ma	nag	,	ent Ye		01	No
○ List-Serve				# In I	ist					
O Newspaper Advertising			#	Days R	un					
○ TV/Radio Notices			#	Days R	un					
● Other: Posted in Vill	lage	На	1 1							
• Web Page URL: Enter URL(s) on the following	two pages.									

Name of MS4/Coalition Village of Munsey Park



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 7 & 1 \end{bmatrix}$

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

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Name of MS4/Coalition Village of Munsey Park



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition Village of Munsey Park



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition Village of Munsey Park		Ŋ	YR	2	0	А	3	1	9
4.a. If this report was made available on the internet, what da	ate was it	po	sted?						
Leave blank if this report was not posted on the internet.			/		/				
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a joint	re	port,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ting period	d?			C	Ye	es		No
If Yes, what was the date of the meeting?			/		/				
If No, is one planned?					С	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribut	inş	g to tl	nis	rep	ort	t du	ırir	ıg
this reporting period?					С	Ye	es	0	No
If No, is one planned for each?					С	Ye	es	0	No
6. Were comments received during this reporting period?					С	Ye	es		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									



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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

C. Ho	w many times	was this obse	rvation measu	red or evaluat	ed in this	reporting	neriod?
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samp	les/	'part	tici	pant	s/events

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

	Yes	\bigcirc No
\cup	r es	\circ No

(ex.:

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

_	T 7		T T
	Yes	()	NO
•	100	\sim	No

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

The Village plans to continue evaluating the number of cleanup events held as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will support programs and cleanup events related to storm water management and environmental stewardship in the next reporting cycle.



This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 7 & 1 \end{bmatrix}$

Name of MS4/Coalition Village of Munsey Park	N Y R 2 0 A 3 1 9									
Minimum Control Measure 3 I	llicit Discharge Detection and Elimination									
Minimum Control Measure 3.	ment Discharge Detection and Eminiation									
The information in this section is being reported (check one):									
On behalf of an individual MS4On behalf of a coalition										
How many MS4s contributed to this report?										
1. Enter the number and approx. percent of	of outfalls mapped: 8 6 # 1 0 0 %									
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?										
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this									
O Auto Recyclers	• Landscaping (Irrigation)									
O Building Maintenance	○ Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance									
O Construction Vehicle Washouts	○ Printing									
O Cross-Connections	O Residential Carwashing									
O Distribution Centers	Restaurants									
O Food Processing Facilities	O Schools and Universities									
○ Garbage Truck Washouts	O Septic Maintenance									
O Hospitals	O Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
• Other:	○ None									
C o n t r a c t o r s ; C	O M M E r C i a 1 P r O p E r t y									
O Sewersheds:										



This report is being submitted for the reporting period ending March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Munsey Park		N Y R	2 0	A 3	1 9
3.b. What types of illicit discharges have	been found during this rep	porting perio	od?		
O Broken Lines From Sanitary Sewer	O Industrial Connections				
O Cross Connections	○ Inflow/Infiltration				
O Failing Septic Systems	O Pump Station Failure				
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows				
● Illegal Dumping	O Straight Pipe Sewer Discha	arges			
Other:	O None			- 41:	
4. How many illicit discharges/potentia reporting period?	illegal connections have b	een detected	ı aurır	ig this	2
5. How many illicit discharges have been	n confirmed during this re	eporting per	iod?		2
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	en completed in this repor	ting period		Yes	2 No %
8. Is the above information available in Is this information available on the value of the second of	eb?	11	0	Yes Yes	NoNo
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Has an IDDE law been adopted for each traditional MS4 and			DDF	c pr			
approved for all non-traditional MS4s contributing to this re	port?					Yes	(
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If Yes, has every traditional MS4 contributing to this report of equivalent to the NYS Model IDDE Law?	cci til	icu III			iaw O		
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This report is being submitted for the reporting period ending March 9, 2 0 1

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

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

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

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

• Yes O

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

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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Name of MS4/Coalition	Village of Munsey Park		N	Y	R	2	0	А	3	1	9
	Minimum Control Measures	4 and 5									

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other re mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		
1b	e.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	at the la Erosion	w is
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \bigcirc 09/2004 \bullet 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	• No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loc	al ● No



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

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition	Village of Mulisey I ark	IA	1	K			А	3		L

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	o
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	○ No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
		○ No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?	ailable f ○ Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Munsey Park YR 2 0 A 3 1 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department i 1 1 Η 1 1 а g е а Address 1 7 7 7 N t h В 1 d 0 r е r n 0 u е V r City Zip M Ν Υ 1 1 0 3 0 h а а S S е Phone 5 5 7 6 6 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

MCM 4 Page 2 of 3



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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period:	C.	How many	times was	this observ	vation measu	red or evalu	uated in this	reporting p	eriod?
--	----	----------	-----------	-------------	--------------	--------------	---------------	-------------	--------

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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



This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	Village of Munsey	Park								N	Y	R	2	0 7	A 3	1	9
Minimum	Control Meas	<u>ure 5.</u>	Post-C	<u>Con</u>	<u>str</u>	uc1	tion	<u>Sto</u>	<u>rn</u>	<u>1W</u>	<u>ate</u>	<u>er N</u>	<u>/Ia</u>	nag	<u>eme</u>	<u>nt</u>	
The information in th	is section is being	reporte	d (check	one)):												
On behalf of an indOn behalf of a coa					Г												
How m	nany MS4s contri	buted to	o this rep	ort	?												
1. How many and MS4/Coalition is	what type of post nventoried, inspe												has	s you	ır		
		# Inventor	ied	Insp	# ecti	ons	I		Γim ntai	es ned							
Alternative Practice	ees		0			0				0							
• Filter Systems			0			0				0							
• Infiltration Basins			0			0				0							
Open Channels			0			0				0							
Ponds			1	2	6	0		2	6	0							
Wetlands			0			0				0							
• Other			3			6				3							
2. Do you use an observation BMPs, inspection	electronic tool (cons and mainta	0	*	ase,	sp	rea	dshee	et) t	o tı	racl	k p	ost-	- CO 1		u ctio Yes		No
3. What types of a Development/B	non-structural p Better Site Desig							-		nt I	_OV	v In	npa	ıct			
O Building Codes	O Municipal Co	mprehen	sive Plan	ns													
Overlay Districts	Open Space P	reservat	ion Progr	ram													
○ Zoning	• Local Law or	Ordinan	ice														
○ None	O Land Use Reg	gulation/	Zoning														
O Watershed Plans	Other Compre	hensive	Plan														
Other:																	



This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID	
Name of MS4/Coalition Village of Munsey Park	N Y R 2 0 A 3 1	9
4a. Are the MS4s contributing to this report involved in a regional	• 9	
	○ Yes • N	No
4b. Does the MS4 have a banking and credit system for stormwate		
	○ Yes ● N	No
4c. Do the SWMP Plans for each MS4 contributing to this report	•	
and approval of banking and credit of alternative siting of a st	0 1	J.
and approval of banking and credit of alternative siting of a st	formwater management practice? ○ Yes ● N	No
4d. How many stormwater management practices have been imple	○ Yes ● N	
	○ Yes ● N	
4d. How many stormwater management practices have been implered reporting period?	○ Yes ● Nemented as part of this system in this	
4d. How many stormwater management practices have been imple	○ Yes ● Nemented as part of this system in this □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□	



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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

C. Ho	w many times	was this obse	rvation measu	red or evaluat	ed in this	reporting	neriod?
-------	--------------	---------------	---------------	----------------	------------	-----------	---------

				1	
samp	les/	'part	tici	pant	s/event:

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

	Vec	\bigcirc No

(ex.:

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

Yes	\bigcirc No
168	\bigcirc INO

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

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		

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

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

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



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

	SPD	ES ID					
Name of MS4/Coalition Village of Munsey Park	N	YR	2	0 7	3	1	9
2. Provide the following information about municipal operations g	good ho	ousek	еер	ing	prog	ran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)		# Acr	es		0		5
• Streets Swept (Number of miles X Number of times swept)		# Mil	es			7	5
 Catch Basins Inspected and Cleaned Where Necessary 			#			8	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				4
Phosphorus Applied In Chemical Fertilizer		# Lt	os.				0
● Nitrogen Applied In Chemical Fertilizer # Lbs						6	0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		Acres	s [0].	0
3. How many stormwater management trainings have been provid during this reporting period?	led to r	nunio	cipa 	l em	ploy	ees	0
4. What was the date of the last training?	0 5	/ 1	1	/	2 0	1	5
5. How many municipal employees have been trained in this report	ting po	eriod	?				0
6. What percent of municipal employees in relevant positions and stormwater management training?	depart	ment	s re	eceiv		0	%



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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

				1	
samp	les/	'part	tici	pant	s/events

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

Yes	\bigcirc No
-----	---------------

(ex.:

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

Yes	\bigcirc No
-----	---------------

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

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