



Village of Plandome Heights

Stormwater Management Program Annual Report Year 11

March 10, 2013 to March 9, 2014

MS4 SPDES No.: NYR20A162



Prepared by:

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www.bownegroup.com

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2014

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

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 4

Name of MS4 Village of Plandome Heights

SPDES ID

N Y R 2 0 A 1 6 2

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
K e n n e t h R i s c i c a

Title
M a y o r

Address
3 7 O r c h a r d S t r e e t

City State Zip
M a n h a s s e t N Y 1 1 0 3 0 -

eMail
m a y o r @ p l a n d o m e h e i g h t s - n y . g o v

Phone County
(5 1 6) 6 2 7 - 1 1 3 6 N a s s a u

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

Name of MS4 Village of Plandome Heights

SPDES ID

N Y R 2 0 A 1 6 2

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5. Report Preparer (Consultants may provide company name in the space provided).

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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

A r l e n e D r u c k e r

Title

V i l l a g e C l e r k

Address

3 7 O r c h a r d S t r e e t

City State Zip

M a n h a s s e t N Y 1 1 0 3 0 -

eMail

c l e r k @ p l a n d o m e h e i g h t s - n y . g o v

Phone County

(5 1 6) 6 2 7 - 1 1 3 6 N a s s a u

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

Name of MS4 Village of Plandome Heights

SPDES ID
N Y R 2 0 A 1 6 2

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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.

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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
J a m e s A n t o n e l l i

Title
V i l l a g e E n g i n e e r i n g C o n s u l t a n t

Address
2 3 5 E a s t J e r i c h o T u r n p i k e

City State Zip
M i n e o l a N Y 1 1 5 0 1 -

eMail
j a n t o n e l l i @ b o w n e g r o u p . c o m

Phone County
(5 1 6) 7 4 6 - 2 3 5 0 N a s s a u

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2014

Name of MS4 Village of Plandome Heights

SPDES ID
N Y R 2 0 A 1 6 2

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

C o u n t y o f N a s s a u

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0 A 0 2 2

Address

3 3 4 0 M e r r i c k R o a d B l d g R

City

W a n t a g h

State

N Y

Zip

1 1 7 9 3 -

eMail

t k e l l y @ n a s s a u c o u n t y n y . g o v

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 l i c a t i o n s , p r i n t e d m e d i a

● MM2 e v e n t s , p r e s e n t a t i o n s

● MM3 o u t f a l l m a p p i n g , D O H a s s i s t

● 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 u m e n t s

Additional tasks/responsibilities

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

Nassau County is planning to model and plan watershed improvements for impaired watersheds.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2014

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 Heights

SPDES ID
N Y R 2 0 A 1 6 2

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

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
http://hempssteadharbor.org/documents.asp

URL
http://manhassetbayprotectioncommittee.org/documents/water%20quality/Final%20Report%20to%20

URL
OMBPC109.pdf

URL
http://manhassetbayprotectioncommittee.org/documents

MS4 Annual Report Form

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

2	0	1	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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Minimum Control Measure 1. Public Education and Outreach

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

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

c	l	e	a	n		m	a	r	i	n	a	s	,		n	o		d	i	s	c	h	a	r	g	e		z	o	n	e
---	---	---	---	---	--	---	---	---	---	---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	---	--	---	---	---	---

Other

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:
- Contractors
- Developers
- General Public
- Industries
- Agricultural

l	a	n	d	s	c	a	p	e	r	s	,		b	o	a	t	e	r	s	,		s	t	u	d	e	n	t	s		
---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	--	--

Other

MS4 Annual Report Form

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

2	0	1	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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:

- Construction Site Operators Trained # Trained

			4	7
--	--	--	---	---
- Direct Mailings # Mailings

				3
--	--	--	--	---
- Kiosks or Other Displays # Locations

			8	4
--	--	--	---	---
- List-Serves # In List

		1	5	0
--	--	---	---	---
- Mailing List # In List

		3	2	6
--	--	---	---	---
- Newspaper Ads or Articles # Days Run

				2
--	--	--	--	---
- Public Events/Presentations # Attendees

	1	5	4	0
--	---	---	---	---
- School Program # Attendees

		4	0	0
--	--	---	---	---
- TV Spot/Program # Days Run

			3	0
--	--	--	---	---
- Printed Materials: Total # Distributed

--	--	--	--	--

Locations (e.g. libraries, town offices, kiosks)

T	o	w	n	l	i	b	r	a	r	i	e	s								
M	u	n	i	c	i	p	a	l	o	f	f	i	c	e	s					
C	o	u	n	t	y	o	f	f	i	c	e	s								
f	e	s	t	i	v	a	l	s												

Other:

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	n	a	s	s	a	u	c	o	u	n	t	y	n	y	.	g	o	v	/	a	g	e	n	c	i	e	s	/			
D	P	W	/	P	u	b	l	i	c	E	d	u	c	a	t	i	o	n	.	h	t	m	l											

URL

h	t	t	p	:	/	/	h	e	m	p	s	t	e	a	d	h	a	r	b	o	r	.	o	r	g	/								
d	o	c	u	m	e	n	t	s	.	a	s	p																						

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Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 1 6 2

3. Web Page con't.: Provide specific web addresses - 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 i t
t e e . o r g / p h a s e i i . h t m

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 i t
t e e . o r g / w h a t i s a w a t e r s h e d . h t m

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 i t
t e e . o r g / p u b l i c a t i o n s - a n d m a t e r i a
l s . h t m

URL
h t t p : / / w w w . n a s s a u c o u n t y n y . g o v / a g
e n c i e s / D P W / d o c u m e n t s / B r o c h u r e - G e
n e r a l P u b l i c

URL
h t t p : / / w w w . n a s s a u c o u n t y n y . g o v / a g
e n c i e s / D P W / d o c u m e n t s / B r o c h u r e - L a
n d s c a p e r s . p d f

URL
h t t p : / / w w w . n a s s a u c o u n t y n y . g o v / a g
e n c i e s / D P W / d o c u m e n t s / B r o c h u r e - B u
s i n e s s e s . p d f

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 i t
t e e . o r g / t i p s f o r r e d u c i n g y o u r i
m p a c t . h t m

MS4 Annual Report Form

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

2	0	1	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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.

The Village included information pertaining to stormwater to all residents through its newsletter. Through the coalition with Nassau County and the Manhasset Bay Protection Committee, and through the Village web site, the Village reached out to its residents regarding stormwater.

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

3 newsletters containing information pertaining to stormwater were sent to the residents.

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

			3
--	--	--	---

(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 sending newsletters and continue membership with the Manhasset Bay Protection Committee.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Village of Plandome Heights

SPDES ID
N Y R 2 0 A 1 6 2

Minimum Control Measure 2. Public Involvement/Participation

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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events 1
Comments on SWMP Received # Comments 0
Community Hotlines Phone # (5 1 6) 5 7 1 - 7 5 3 5
Community Meetings # Attendees
Plantings Sq. Ft.
Storm Drain Markings # Drains
Stakeholder Meetings # Attendees
Volunteer Monitoring # Events
Other:

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List
Newspaper Advertising # Days Run
TV/Radio Notices # Days Run
Other:

Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 1 6 2

2. URL(s) con't.:

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

URL

h t t p : / / w w w . p l a n d o m e h e i g h t s - n y . g o
v / s t o r m w a t e r

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

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

2	0	1	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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4.a. If this report was made available on the internet, what date was it posted?

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

0	4
---	---

 /

2	9
---	---

 /

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

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

	3	0
--	---	---

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?

0	5
---	---

 /

0	7
---	---

 /

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

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

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2	0	1	4
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Name of MS4/Coalition

Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
---	---	---	---	---	---	---	---	---

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.

Through the coalition with Nassau County and the Manhasset Bay Protection Committee, and through the public meetings held by the Village, the Village invited its residents to participate in stormwater related events. The Village also conducts public meetings open to the residents, where land development and infrastructure improvement projects are discussed.

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

Public meetings were held with the Zoning Board, Architectural Review Board and Board of Trustees during this reporting period. 20 land development applications were discussed.

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

		2	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).

Continue membership with the Manhasset Bay Protection Committee, promotion of local public events and continue to invite the public to attend meetings to discuss land development projects.

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2	0	1	4
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N	Y	R	2	0	A	1	6	2
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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.

Conducted dry weather flow monitoring of the storm system.

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

Above work completed.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Maintain the plan and continue field reconnaissance to monitor dry weather flow.

MS4 Annual Report Form

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2	0	1	4
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Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
---	---	---	---	---	---	---	---	---

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?

		1
--	--	---

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
--	--	--	--	--	---

 No Authority
- Other #

--	--	--	--	--	--

 No Authority

MS4 Annual Report Form

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2	0	1	4
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Name of MS4/Coalition

Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
---	---	---	---	---	---	---	---	---

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?

		1
--	--	---

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

		1
--	--	---

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

		0
--	--	---

 %

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

		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	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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.

Review of building permit applications for compliance to local laws pertaining to erosion control and stormwater management.

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

The Village processed 94 building permits during this reporting period. One application for land disturbance met the threshold of an acre or more of disturbance.

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

			1
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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 to review building permit applications for compliance to local laws pertaining to erosion control and stormwater management, and send the building inspector for training pertaining to erosion control and stormwater management.

MS4 Annual Report Form

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

2	0	1	4
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Name of MS4/Coalition

Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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
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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

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

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Name of MS4/Coalition

Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Review of building permit applications for compliance to local laws pertaining to stormwater management, and investigate reports of flooding within the Village.

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

Storm filters were inspected and maintenance is scheduled.

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

			1
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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 to review plans for land development, continue to investigate reports of flooding, and continue to inspect storm filters.

MS4 Annual Report Form

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

2	0	1	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 1 6 2

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres .

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

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

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

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

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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 (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.

The Village keeps its streets and catch basins clean. The Village has also completed documentation of the current condition of each stormwater structure in the system.

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

Catch basins are kept clean and free of accumulated sediment.

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

			3
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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).

Continue to clean streets and catch basins.

MS4 Annual Report Form

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

2	0	1	4
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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 Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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	1,2,7a-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.

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 %

MS4 Annual Report Form

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Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

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

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 %

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

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

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

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

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

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 %

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

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 %
 No Projects Planned

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

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

MS4 Annual Report Form

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Village of Plandome Heights

SPDES ID

N	Y	R	2	0	A	1	6	2
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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



MANHASSET BAY PROTECTION COMMITTEE
Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2013 to March 9, 2014 Permit Year

MCM # 1 – Public Education and Outreach

- Staffed information booths at Port Washington HarborFest, Town of North Hempstead's EcoFest.
- Held a joint public meeting (May 14, 2013) with the Hempstead Harbor Protection and Oyster Bay Cold Spring Harbor PC with Dr. Christopher Gobler as the keynote speaker on the impact of harmful algal blooms and connections to nitrogen loading from Onsite Wastewater treatment systems.
- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise public awareness of impact of onsite waste treatment systems.
(Coordinated Environmental Solutions to Septic Problems Occurring On Long Island)
 - Planned a Municipal Conference (held March 25, 2014) with island wide attendance of 130. Speakers: Eileen Keenan of NY NEMO, George Loomis, Manager, University of Rhode Island, New England Onsite Wastewater Training Center, Lorraine Joubert, Director, University of Rhode Island, Nonpoint Education for Municipal Officials Program, Glynis Berry of Peconic Green Growth, Walter Hilbert of Suffolk County Office of Wastewater Treatment, and Kristina Heinemann of EPA.
 - Worked on creating and finalizing a public perception survey being carried out by Stony Brook University
 - Worked on setting up two, two-day class and field sessions (to be held April 22-25, 2014) to train municipal staff and private contractors on post installation procedures for septic and cesspool installments with University of Rhode Island
 - Planning a follow up meeting in lieu of the annual Joint Protection Committee meeting to be held on May 14, 2014.
- Participating in steering committee for the second annual successful Long Island Green Infrastructure Conference, held June 12, 2013 at Brookhaven Labs, 150 attendees, Keynote speaker, EPA Region 2 Administrator Judith Enck.
- Staffed MBPC display and distributed literature at second LI Green Infrastructure Conference
- Participating in steering committee for third Annual Long Island Green Infrastructure Conference to be held June 21, at the Yes We Can LEED platinum Community Center in North Hempstead
 - Created new trifold brochure for conference
- Wrote LIS Future Fund grant for drain markers.
- Wrote EPF grant for Harbor Management.

- Displayed new Boater Pollution Education display at fairs and festivals.
- Finished distributed bilge socks and brochures as part of Boater Pollution Education grant.
- Gave educational talks on 6 two-hour boat tours in conjunction with the Port Washington Library Nautical Advisory Council, 180 participants.
- Hosted annual June boat tour for municipal officials
- Created new Power point and gave Garden Club lecture on benefits of native plants.
- Designed three additional interpretive signs along the Port Washington BayWalk and Manhasset Valley Park.
- Attended and commented at the LISWA annual citizen's conference
- MBPC was featured in three articles in the Port Washington News
- Maintained and updated Manhasset Bay website (www.manhassetbayprotectioncommittee.org)
- Updated Facebook page

MCM #2 – Public Participation

- Held five MBPC meetings (open to the public)
- Organized annual beach cleanup (14th year) at two locations, Manorhaven Beach and Baxter's Beach.
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee and LISS Management Committee Non-Point Source Committee
 - Participated in CCMP 20 year update
- Planning a third public joint meeting with the Hempstead Harbor and Oyster Bay Cold Spring Harbor Protection Committees
- Participated in TNH Ecological Commission
- Participated in TNH Waterfront Advisory Commission
- Participated and promoted Long Island Sound Study lawn care focus group, May 1, 2013

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly from spring to fall and checked results to see if any unusual readings or trends occurred
- Conducted a water monitoring program with North Hempstead Bay Constable and Nassau County Dept. of Health
- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.
- Participated in planning for the 2nd Long Island Green Infrastructure Conference (held on June 12, 2013)
- Participating in planning for the 3rd Long Island Green Infrastructure Conference (to be held on June 12, 2014)

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities
- Participating in second annual Long Island Green Infrastructure Conference
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MC # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MCM # 6 – Good Housekeeping

- Worked with GeesePeace organization, alternative method to control Canada Goose overpopulation, with volunteer and municipal egg oiling.
- Conducted Geese Peace training for Town of North Hempstead
- Participated in planning and running the 2nd Long Island Green Infrastructure Conference (held June 12, 2013) and staffed an information booth at the event
- ☐Participating in the planning for the 3rd Long Island Green Infrastructure Conference (to be held on June 12, 2014)
- ☐Participating in a grant to train municipal officials in the inspection of septic systems and began preparations

OTHER

- Participated in the Long Island Water Quality Coordinating Committee Steering Committee.
- Participated in the Nassau County Soil and Water Conservation District Art Auction
- Participated in CCE/Long Island Sound Study review of water quality monitoring practices
- Worked with the Long Island Sound Study Citizens Advisory Committee to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support water quality monitoring efforts.
- Assisted the Long Island Sound Study Citizens Advisory Committee in its efforts to secure federal funding and reauthorization for the Long Island Sound Restoration Act and the Long Island Sound Stewardship Act
- Participated as a judge in the Long Island Envirothon.